

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
27 Jul 2021

Invoice Number
14468

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
27 Jul 2021 09:00				
18 Martha Street, Clyde, New South Wales, 2142				
ERAY ALL DOORS CLYDE				
Replaced damaged curtain and guides	1.00	3,900.00	10%	3,900.00
			Subtotal	3,900.00
			TOTAL GST 10%	390.00
			TOTAL AUD	4,290.00

Due Date: 27 Jul 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 14468
Amount Due **4,290.00**
Due Date 27 Jul 2021

Amount Enclosed

Enter the amount you are paying above