

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
7 Sep 2021

Invoice Number
14884

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
07 Sep 2021 10:50				
95-97 Mason Street, Maroubra, New South Wales, 2035				
ERAY MAROUBRA				
Replaced damaged curtain and guides	1.00	3,690.00	10%	3,690.00
			Subtotal	3,690.00
			TOTAL GST 10%	369.00
			TOTAL AUD	4,059.00

Due Date: 7 Sep 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 14884
Amount Due **4,059.00**
Due Date 7 Sep 2021

Amount Enclosed

Enter the amount you are paying above