

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
13 Oct 2021

Invoice Number
15265

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
13 Oct 2021 10:00				
27 Gordon Street, Petersham, New South Wales, 2049				
ERAY ALL DOORS PETERSHAM				
Replaced link on chain, re aligned curtain	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	462.00

Due Date: 13 Oct 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 15265
Amount Due **462.00**
Due Date 13 Oct 2021

Amount Enclosed

Enter the amount you are paying above