

TAX INVOICE

PENNY
221 The Promenade
SANS SOUCI 2219

Invoice Date
21 Feb 2019

Invoice Number
6153

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
Unscheduled				
221 The Promenade, Sans Souci, 2219				
penny sans souci				
Supply and fit new panel lift door and motor as quoted	1.00	2,950.00	10%	2,950.00
			Subtotal	2,950.00
			TOTAL GST 10%	295.00
			TOTAL AUD	3,245.00

Due Date: 21 Feb 2019

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

PAYMENT ADVICE

Customer PENNY
Invoice Number 6153
Amount Due **3,245.00**
Due Date 21 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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