

TAX INVOICE

SOUTHERN FRESH AUSTRALIA
2 Production Road
unit 7
TAREN POINT 2229

Invoice Date
22 May 2020

Invoice Number
10326

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
22 May 2020 09:50				
2 Production Road, unit 7, Taren Point, 2229				
SOUTHERN FRESH TAREN POINT				
Replaced four damaged slats and bottom rail as quoted	1.00	1,080.00	10%	1,080.00
			Subtotal	1,080.00
			TOTAL GST 10%	108.00
			TOTAL AUD	1,188.00

Due Date: 22 May 2020

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

PAYMENT ADVICE

Customer SOUTHERN FRESH AUSTRALIA
Invoice Number 10326
Amount Due **1,188.00**
Due Date 22 May 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above