

TAX INVOICE

TRUE VALUE CONSTRUCTION
22 Narooma Street
GREGORY HILLS 2557

Invoice Date
26 Nov 2020

Invoice Number
12061

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 | | | | |
| 4 Gelding Street, Dulwich Hill, New South Wales, 2203 | | | | |
| TRUE VALUE MAURO DULWICH | | | | |
| 1 X ROLLER DOOR IN NIGHT SKY SUPPLY ONLY DUE TO CANCELLATION | 1.00 | 500.00 | 10% | 500.00 |
| | | | Subtotal | 500.00 |
| | | | TOTAL GST 10% | 50.00 |
| | | | TOTAL AUD | 550.00 |

Due Date: 26 Nov 2020

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

PAYMENT ADVICE

| | |
|------------------------|-------------------------|
| Customer | TRUE VALUE CONSTRUCTION |
| Invoice Number | 12061 |
| Amount Due | 550.00 |
| Due Date | 26 Nov 2020 |
| Amount Enclosed | |

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Enter the amount you are paying above