

TAX INVOICE

TRADELINK
13 Grahams Hill Road
NARELLAN 2567

Invoice Date
5 Oct 2021

Invoice Number
15235

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
04 Oct 2021 08:50				
73 Dunmore Street, Wentworthville, New South Wales, 2145				
TRADELINK WENTWORTHVILLE				
set the garage timer as instructed Mon-fri open 700am closes 6pm Sat open 8am closes 1pm Sunday closed	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 5 Oct 2021

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

PAYMENT ADVICE

Customer TRADELINK
Invoice Number 15235
Amount Due **275.00**
Due Date 5 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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