

TAX INVOICE

TNT BUILDING TRADE
7 gaps rd
WATSONS BAY

Invoice Date
7 Jul 2020

Invoice Number
6618-2

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
03 Apr 2019 11:40				
7 gaps rd, watsons bay, nsw, 2030				
TNT BUILDING TRADE WATSONS BAY				
Code 2 existing remotes supply and code 1 x new remote	1.00	245.00	10%	245.00
Subtotal				245.00
TOTAL GST 10%				24.50
TOTAL AUD				269.50

Due Date: 7 Jul 2020

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

PAYMENT ADVICE

Customer TNT BUILDING TRADE
Invoice Number 6618-2
Amount Due **269.50**
Due Date 7 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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