

TAX INVOICE

OPEN TILING SERVICES
86 Parramatta Road
STANMORE 2048

Invoice Date
4 Feb 2021

Invoice Number
12750

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
02 Feb 2021 11:50				
20 Bessemer Street, Blacktown, New South Wales, 2148				
OPEN TILING BLACKTOWN				
Supply and Fit 1 x Contactor box	1.00	640.00	10%	640.00
Subtotal				640.00
TOTAL GST 10%				64.00
TOTAL AUD				704.00

Due Date: 4 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer OPEN TILING SERVICES
Invoice Number 12750
Amount Due **704.00**
Due Date 4 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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