

TAX INVOICE

SILVER RAVEN
suite 2, 105 victoria rd
MARRICKVILLE 2204

Invoice Date
15 Jan 2020

Invoice Number
9151

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
15 Jan 2020 07:00				
suite 2, 105 victoria rd, Marrickville, 2204				
silver raven marrickville				
Refit window shutter lead in Lubricate tracks Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 15 Jan 2020

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

PAYMENT ADVICE

Customer SILVER RAVEN
Invoice Number 9151
Amount Due **198.00**
Due Date 15 Jan 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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