

TAX INVOICE

SILVER RAVEN
suite 2, 105 victoria rd
MARRICKVILLE 2204

Invoice Date
10 Aug 2021

Invoice Number
14640

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
10 Aug 2021 10:40				
suite 2, 105 victoria rd, Marrickville, 2204				
SILVER RAVEN MARRICKVILLE				
Assess window shutter curtain apart and security springs broken repairs required QUOTE TO FOLLOW	1.00	180.00	10%	180.00
1-15-1-45				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 10 Aug 2021

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

PAYMENT ADVICE

Customer SILVER RAVEN
Invoice Number 14640
Amount Due **198.00**
Due Date 10 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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