

TAX INVOICE

GRANVILLE SUPPLY CO Pty Ltd
25 Bridge Street
RYDALMERE 2116

Invoice Date
8 Jul 2020

Invoice Number
8432-1

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
18 Oct 2019 12:50				
25 Bridge Street, Rydalmere, New South Wales, 2116				
GRANVILLE SUPPLY RYDALMERE				
supply and Install roller shutter, posts, pes and 3 remotes.	1.00	7,000.00	10%	7,000.00
			Subtotal	7,000.00
			TOTAL GST 10%	700.00
			TOTAL AUD	7,700.00

Due Date: 8 Jul 2020

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

PAYMENT ADVICE

Customer GRANVILLE SUPPLY CO Pty Ltd
Invoice Number 8432-1
Amount Due **7,700.00**
Due Date 8 Jul 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above