

TAX INVOICE

RENDER TEXTURE PANELS
153 Briens Road
NORTHMEAD 2152

Invoice Date
17 May 2021
Invoice Number
13841
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
17 May 2021 10:20				
153 Briens Road, Northmead, 2152				
RENDER TEXTURE PANELS NORTHMEAD				
Panelbeat roller door Refix flashing out of way Test operation 9.20-9.50	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 May 2021

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

PAYMENT ADVICE

Customer RENDER TEXTURE PANELS
Invoice Number 13841
Amount Due **198.00**
Due Date 17 May 2021
Amount Enclosed

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Enter the amount you are paying above