

TAX INVOICE

JOYCE ENTERPRISES
13 Penelope Crescent
ARNDELL PARK 2148

Invoice Date
29 Nov 2019

Invoice Number
8724

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
20 Nov 2019 13:20				
13 Penelope Crescent, Arndell Park, New South Wales, 2148				
blue gum arndel park				
Removed damaged slats and re set limits - needs 10 x slats and bottom rail. 1600+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 Nov 2019

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

PAYMENT ADVICE

Customer JOYCE ENTERPRISES
Invoice Number 8724
Amount Due **198.00**
Due Date 29 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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