

TAX INVOICE

JOYCE ENTERPRISES
13 Penelope Crescent
ARNDPELL PARK 2148

Invoice Date
13 Dec 2019
Invoice Number
8811
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
13 Dec 2019 09:50				
13 Penelope Crescent, Arndell Park, New South Wales, 2148				
ARNDPELL PARK				
Repairs to shutter Remove damaged slats supply and install 10 new slats and bottom rail test operation ok complete	1.00	1,600.00	10%	1,600.00
Subtotal				1,600.00
TOTAL GST 10%				160.00
TOTAL AUD				1,760.00

Due Date: 13 Dec 2019

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

PAYMENT ADVICE

Customer JOYCE ENTERPRISES
Invoice Number 8811
Amount Due **1,760.00**
Due Date 13 Dec 2019

Amount Enclosed

Enter the amount you are paying above

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