

TAX INVOICE

JOYCE ENTERPRISES
13 Penelope Crescent
ARNDELL PARK 2148

Invoice Date
22 Feb 2021

Invoice Number
12954

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
22 Feb 2021 08:00				
13 Penelope Crescent, Arndell Park, 2148				
JOYCE ARNDELL PARK				
Replace 2 e drive upgrades Reset limits Test operation Replace c10a controller Contact grace said to go ahead with controller	1.00	1,680.00	10%	1,680.00
Subtotal				1,680.00
TOTAL GST 10%				168.00
TOTAL AUD				1,848.00

Due Date: 22 Feb 2021

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

PAYMENT ADVICE

Customer JOYCE ENTERPRISES
Invoice Number 12954
Amount Due **1,848.00**
Due Date 22 Feb 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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