

TAX INVOICE

BAYSIDE SCAFFOLDING SERVICES
552 President Avenue
SUTHERLAND 2232

Invoice Date
9 Dec 2019

Invoice Number
8865-1

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
06 Dec 2019 10:30				
552 President Avenue, Sutherland, New South Wales, 2232				
Bayside Scaffolding Services sutherland				
attend site - found another company onsite.	1.00	180.00	10%	180.00
Measure for new curtain \$2900+gst to replace damaged curtain like for like.				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Dec 2019

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

PAYMENT ADVICE

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

Customer BAYSIDE SCAFFOLDING SERVICES
Invoice Number 8865-1
Amount Due 198.00
Due Date 9 Dec 2019
Amount Enclosed

Enter the amount you are paying above