

TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
30 Mar 2020

Invoice Number
9658-1

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
27 Feb 2020 12:00				
177-187 Wyndham Street, Alexandria, New South Wales, 2015				
NORTHERN FENCING ALEXANDRIA				
Replace curtain and splay Needs new roller Will need to be after hours Quote to follow	1.00	5,400.00	10%	5,400.00
Subtotal				5,400.00
TOTAL GST 10%				540.00
TOTAL AUD				5,940.00

Due Date: 30 Mar 2020

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 NORTHERN FENCING
SPECIALISTS Pty Ltd
Invoice Number 9658-1
Amount Due **5,940.00**
Due Date 30 Mar 2020
Amount Enclosed

Enter the amount you are paying above