

TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
5 Jul 2021

Invoice Number
14157

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
03 Jul 2021 11:50				
177-187 Wyndham Street, Alexandria, New South Wales, 2015				
NORTHERN FENCING ALEXANDRIA NF747/4				
9-00-10-30 Supply and install new taper to bottom rail and PE beam test operation ok complete	1.00	2,550.00	10%	2,550.00
Subtotal				2,550.00
TOTAL GST 10%				255.00
TOTAL AUD				2,805.00

Due Date: 5 Jul 2021

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 14157
Amount Due **2,805.00**
Due Date 5 Jul 2021
Amount Enclosed

Enter the amount you are paying above