

TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
13 Dec 2021

Invoice Number
15870-1

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
10 Dec 2021 08:00				
117 Wyndham Street, Alexandria, New South Wales, 2015				
NORTHERN FENCING NF747-7				
Take down roller shutter and install two roller shutters on posts with ata motors and pes	1.00	15,420.00	10%	15,420.00
			Subtotal	15,420.00
			TOTAL GST 10%	1,542.00
			TOTAL AUD	16,962.00

Due Date: 13 Dec 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 15870-1
Amount Due **16,962.00**
Due Date 13 Dec 2021
Amount Enclosed

Enter the amount you are paying above