

TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
9 Jan 2023

Invoice Number
19988

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
09 Jan 2023 09:30				
117 Wyndham Street, Alexandria, New South Wales, 2015				
NORTHERN FENCING ALEXANDRIA NF747-14				
General service to two carpark shutters Test operation 11.55-12.40	1.00	290.00	10%	290.00
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 9 Jan 2023

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 19988
Amount Due **319.00**
Due Date 9 Jan 2023
Amount Enclosed

Enter the amount you are paying above