

TAX INVOICE

CATHERINE
21 Norfolk Road
LONGUEVILLE 2066

Invoice Date
23 Mar 2020

Invoice Number
9557-2

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
19 Feb 2020 08:00				
21 Norfolk Road, Longueville, 2066				
CATHERINE LONGUEVILLE				
SUPPLY AND INSTALL NEW BOARD, BOX AND NEW POWER SUPPLY	1.00	1,080.00	10%	1,080.00
			Subtotal	1,080.00
			TOTAL GST 10%	108.00
			TOTAL AUD	1,188.00

Due Date: 23 Mar 2020

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

PAYMENT ADVICE

Customer CATHERINE
Invoice Number 9557-2
Amount Due **1,188.00**
Due Date 23 Mar 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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