

TAX INVOICE

ABRIL
20 Cedar Street
LUGARNO NSW 2210
AUSTRALIA

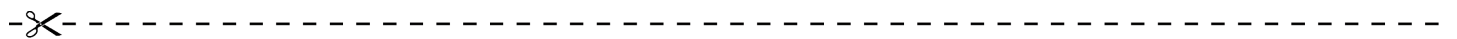
Invoice Date
29 Jan 2020
Invoice Number
9067
ABN
96 128 338 643

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
24 Jan 2020 08:00				
20 Cedar Street, Lugarno, New South Wales, 2210				
abril lugarno 25609-05				
supply and install new roller door and motor as quoted	1.00	2,500.00	10%	2,500.00
			Subtotal	2,500.00
			TOTAL GST 10%	250.00
			TOTAL AUD	2,750.00

Due Date: 29 Jan 2020

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



PAYMENT ADVICE

Customer ABRIL
Invoice Number 9067
Amount Due **2,750.00**
Due Date 29 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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