

TAX INVOICE

ABRIL
20 Cedar Street
LUGARNO NSW 2210
AUSTRALIA

Invoice Date
7 Apr 2020

Invoice Number
9818

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
07 Apr 2020 08:00				
16-18 Cordeaux Street, Willow Vale, New South Wales, 2575				
ABRIL WILLOW VALE 27578-01				
Take down and install three roller doors	1.00	10,560.00	10%	10,560.00
			Subtotal	10,560.00
			TOTAL GST 10%	1,056.00
			TOTAL AUD	11,616.00

Due Date: 7 Apr 2020

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

PAYMENT ADVICE

Customer ABRIL
Invoice Number 9818
Amount Due 11,616.00
Due Date 7 Apr 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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