

TAX INVOICE

ABRIL
20 Cedar Street
LUGARNO NSW 2210
AUSTRALIA

Invoice Date
1 May 2020

Invoice Number
10152

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
01 May 2020 08:30				
65 Sladden Road, Yarrawarra, New South Wales, 2233				
ABRIL YARRAWARRAH 27756-5				
Take down 3 window shutters with sash cord operation 1 shutter has a broken sash cord roller	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00

Due Date: 1 May 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABRIL
Invoice Number 10152
Amount Due **660.00**
Due Date 1 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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