

TAX INVOICE

ABRIL
20 Cedar Street
LUGARNO NSW 2210
AUSTRALIA

Invoice Date
6 May 2020

Invoice Number
10177

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
06 May 2020 08:10				
3 Jarrah Way, Albion Park Rail, New South Wales, 2527				
ABRIL ALBION PARK 28347-02				
Take down roller door and store onsite to be reinstalled later	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 6 May 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABRIL
Invoice Number 10177
Amount Due **330.00**
Due Date 6 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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