

TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
17 Nov 2020

Invoice Number
11481-1

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
18 Sep 2020 14:00				
3/6 Methven Street, Mount Druitt, New South Wales, 2770				
ABRIL MT DRUITT ABS00418				
Installed roller door with Merlin mr855 motor Also took down hoarding to get access to door	1.00	2,950.00	10%	2,950.00
Completed photos attached				
Subtotal				2,950.00
TOTAL GST 10%				295.00
TOTAL AUD				3,245.00

Due Date: 17 Nov 2020

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

PAYMENT ADVICE

Customer ABRIL
Invoice Number 11481-1
Amount Due **3,245.00**
Due Date 17 Nov 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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