

TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
8 Nov 2021

Invoice Number
13247

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 Oct 2021 09:10				
28 Waitara Parade, Hurstville Grove, New South Wales, 2220				
ABRIL HURSTVILLE JOB NO. ABS01090)				
Garage • Remove & replace panel lift door. • Remove & replace 2 external window roller shutters	1.00	3,252.00	10%	3,252.00
Installed two pull cord operated window shutters	2.00	1,500.00	10%	3,000.00
			Subtotal	6,252.00
			TOTAL GST 10%	625.20
			TOTAL AUD	6,877.20

Due Date: 8 Nov 2021

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

PAYMENT ADVICE

Customer ABRIL
Invoice Number 13247
Amount Due **6,877.20**
Due Date 8 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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