

TAX INVOICE

Frank Bartorilla
20 Garfield Street
FIVE DOCK 2046

Invoice Date
5 Feb 2020

Invoice Number
8828-1

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
24 Jan 2020 12:30				
3 Watson Road, Padstow, New South Wales, 2211				
frank bartorilla padstow				
Replaced 2 roller doors and supply and fit 1 x motor	1.00	2,050.00	10%	2,050.00
			Subtotal	2,050.00
			TOTAL GST 10%	205.00
			TOTAL AUD	2,255.00

Due Date: 5 Feb 2020

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



PAYMENT ADVICE

Customer Frank Bartorilla

Invoice Number 8828-1

Amount Due **2,255.00**

Due Date 5 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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