

TAX INVOICE

Total Tools Marsden Park
883 Richmond Rd
MARSDEN PARK NSW 2765
AUSTRALIA

Invoice Date
19 Aug 2020

Invoice Number
10577

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
11 Jun 2020 13:50				
Lyn Parade, Prestons, New South Wales, 2170				
TOTAL TOOLS PRESTONS PO#8.0				
Supply and fit 1 x Window shutter 4 x Side infill bars Wired in key switch	1.00	8,850.00	10%	8,850.00
Subtotal				8,850.00
TOTAL GST 10%				885.00
TOTAL AUD				9,735.00

Due Date: 19 Aug 2020

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
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Australia
Phone: 0417975669
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Customer Total Tools Marsden Park
Invoice Number 10577
Amount Due **9,735.00**
Due Date 19 Aug 2020

Amount Enclosed

Enter the amount you are paying above