

TAX INVOICE

STONE BRIDGE FULFILLMENT
45 Davies Road
unit 6
PADSTOW 2211

Invoice Date
19 Feb 2020
Invoice Number
9508
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
19 Feb 2020 08:00				
45 Davies Road, unit 6, Padstow, New South Wales, 2211				
STONE BRIDGE PADSTOW				
Replace 16 slats and bottom rail reset limits test door ok	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	1,265.00

Due Date: 19 Feb 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer STONE BRIDGE FULFILLMENT
Invoice Number 9508
Amount Due **1,265.00**
Due Date 19 Feb 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above