

TAX INVOICE

EWE Group Pty Ltd
457 Waterloo Road
GREENACRE 2190

Invoice Date
7 Feb 2020

Invoice Number
9425

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 Feb 2020 11:30				
457 Waterloo Road, Greenacre, New South Wales, 2190				
ewe group greenacre				
Put back in guides Realign panel beat curtain Reset open limit Test operation Quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Feb 2020

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

PAYMENT ADVICE

Customer EWE Group Pty Ltd
Invoice Number 9425
Amount Due **198.00**
Due Date 7 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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