

TAX INVOICE

EWE Group Pty Ltd
457 Waterloo Road
GREENACRE 2190

Invoice Date
4 Feb 2021

Invoice Number
12755

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 |
|---|----------|------------|------------------|---------------|
| 01 Feb 2021 14:20 | | | | |
| 457 Waterloo Road, Greenacre, 2190 | | | | |
| EWE GREENACRE | | | | |
| Put back in guides Realign curtain Test operation NEW BOTTOM RAIL REQUIRED - QUOTE TO FOLLOW | 1.00 | 180.00 | 10% | 180.00 |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | TOTAL AUD | 198.00 |

Due Date: 4 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer EWE Group Pty Ltd
Invoice Number 12755
Amount Due **198.00**
Due Date 4 Feb 2021

Amount Enclosed

Enter the amount you are paying above