

TAX INVOICE

SP14800 c/- Bright & Duggan
37-43 Alexander Street
CROWS NEST 2065

Invoice Date
2 Mar 2020

Invoice Number
9711

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
02 Mar 2020 12:10				
34-38 Epping Road, Lane Cove, 2066				
SP14800 LANE COVE 230380				
Refit spring Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Mar 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP14800 c/- Bright & Duggan
Invoice Number 9711
Amount Due **198.00**
Due Date 2 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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