

TAX INVOICE

CONDRON CARPENTRY AND SERVICES
115 Townson Avenue
unit 1
MINTO 2566

Invoice Date
19 May 2021

Invoice Number
13862

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
18 May 2021 07:30				
24 Kurrajong Circuit, Mount Annan, New South Wales, 2567				
LUKE CONDRON MT ANNAN				
Supply and install new Merlin essential panel lift motor	1.00	500.00	10%	500.00
Set set up test operation okay complete 7-30-9-00				
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	550.00

Due Date: 19 May 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 CONDRON CARPENTRY AND SERVICES
Invoice Number 13862
Amount Due 550.00
Due Date 19 May 2021
Amount Enclosed

Enter the amount you are paying above