

TAX INVOICE

WT NEWWEY & CO
30 Bankstown City Plaza
BANKSTOWN 2200

Invoice Date
19 Feb 2020

Invoice Number
9582

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 Feb 2020 15:00				
18 Alfred Road, Chipping Norton, New South Wales, 2170				
WT NEWWEY BANKSTOWN				
SUPPLY AND CODE 2 X REMOTES	1.00	270.00	10%	270.00
Subtotal				270.00
TOTAL GST 10%				27.00
TOTAL AUD				297.00

Due Date: 19 Feb 2020

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

PAYMENT ADVICE

Customer WT NEWWEY & CO
Invoice Number 9582
Amount Due **297.00**
Due Date 19 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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