

TAX INVOICE

WT NEWWEY & CO
30 Bankstown City Plaza
BANKSTOWN 2200

Invoice Date
26 Mar 2020

Invoice Number
9756-1

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
23 Mar 2020 14:40				
18 Alfred Road, UNITS 2 3 4 & 5, Chipping Norton, 2170				
WT NEWWEY				
Take down and install four roller doors as quoted	1.00	15,680.00	10%	15,680.00
			Subtotal	15,680.00
			TOTAL GST 10%	1,568.00
			TOTAL AUD	17,248.00

Due Date: 26 Mar 2020

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

PAYMENT ADVICE

Customer WT NEWWEY & CO
Invoice Number 9756-1
Amount Due **17,248.00**
Due Date 26 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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