

TAX INVOICE

WT NEWWEY & CO
30 Bankstown City Plaza
BANKSTOWN 2200

Invoice Date
12 Feb 2021

Invoice Number
12880

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
12 Feb 2021 13:30				
16-18 Alfred Road, Chipping Norton, 2170				
WT NEWWEY CHIPPING NORTON				
Assess roller door B/D broken shaft Leave door down for security QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer WT NEWWEY & CO
Invoice Number 12880
Amount Due **198.00**
Due Date 12 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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