

TAX INVOICE

WT NEWWEY & CO
30 Bankstown City Plaza
BANKSTOWN 2200

Invoice Date
3 Mar 2021

Invoice Number
12897

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 |
|---|----------|------------|------------------|-----------------|
| 03 Mar 2021 07:00 | | | | |
| 16/16-18 Alfred Road, Chipping Norton, 2170 | | | | |
| WT NEWWEY CHIPPING NORTON | | | | |
| Take down and install chain op roller door | 1.00 | 3,790.00 | 10% | 3,790.00 |
| | | | Subtotal | 3,790.00 |
| | | | TOTAL GST 10% | 379.00 |
| | | | TOTAL AUD | 4,169.00 |

Due Date: 3 Mar 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 WT NEWWEY & CO
Invoice Number 12897
Amount Due **4,169.00**
Due Date 3 Mar 2021

Amount Enclosed

Enter the amount you are paying above