

TAX INVOICE

WT NEWWEY & CO
30 Bankstown City Plaza
BANKSTOWN 2200

Invoice Date
27 Apr 2021

Invoice Number
13608

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
22 Apr 2021 12:50				
15/16-18 Alfred Road, Chipping Norton, 2170				
WT NEWWEY & CO CHIPPING NORTON				
Found curtain off hub wheels Refit curtain to hub wheels Retention roller door Test operation Measure for new roller door QUOTE TO FOLLOW	1.00	220.00	10%	220.00
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00

Due Date: 27 Apr 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Amount Enclosed _____
Enter the amount you are paying above