

TAX INVOICE

WT NEWWEY & CO
30 Bankstown City Plaza
BANKSTOWN 2200

Invoice Date
21 May 2021

Invoice Number
13668

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 |
|--|----------|------------|------------------|-----------------|
| 20 May 2021 10:10 | | | | |
| 15/16-18 Alfred Road, Chipping Norton, 2170 | | | | |
| WT NEWWEY & CO CHIPPING NORTON | | | | |
| Take down and install chain operated 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: 21 May 2021

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

PAYMENT ADVICE

Customer WT NEWWEY & CO
Invoice Number 13668
Amount Due **4,169.00**
Due Date 21 May 2021

Amount Enclosed

Enter the amount you are paying above

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