

TAX INVOICE

GLENCO
34-36 Ralph Street
unit 16
ALEXANDRIA 2015

Invoice Date
21 Feb 2020

Invoice Number
9601

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
21 Feb 2020 09:00				
34-36 Ralph Street, unit 16, Alexandria, New South Wales, 2015				
GLENCO ALEXANDRIA				
Level out bi fold Fit high tensile bolts to torsion drive Test operation	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 21 Feb 2020

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

PAYMENT ADVICE

Customer GLENCO
Invoice Number 9601
Amount Due **308.00**
Due Date 21 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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