

TAX INVOICE

TRADEWARE
Po Box 2583
REGENCY PARK 5942

Invoice Date
27 Feb 2020

Invoice Number
9681

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
27 Feb 2020 16:00				
32 Airds Road, Minto, New South Wales, 2566				
TRADEWARE MINTO				
supply and fit 1 x new 51 link chain to roller shutter	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	418.00

Due Date: 27 Feb 2020

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

PAYMENT ADVICE

Customer TRADEWARE
Invoice Number 9681
Amount Due **418.00**
Due Date 27 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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