

TAX INVOICE

BUTCHER
5-13 Hutchinson Street
UNIT 74
SURRY HILLS 2010

Invoice Date
12 May 2020

Invoice Number
10272

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 |
|---|----------|------------|-----|---------------|
| 12 May 2020 08:00 | | | | |
| 5-13 Hutchinson Street, UNIT 74, Surry Hills, New South Wales, 2010 | | | | |
| RON BUTCHER SURRY HILLS | | | | |
| Refix bottom hinge Refit tilt a door springs Test operation | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 12 May 2020

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

PAYMENT ADVICE

Customer BUTCHER
Invoice Number 10272
Amount Due **198.00**
Due Date 12 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au