

TAX INVOICE

DAVID BUSH
14 Gurner Street
PADDINGTON 2021

Invoice Date
12 Jun 2020
Invoice Number
10585
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 Jun 2020 09:30 | | | | |
| 14 Gurner Street, Paddington, 2021 | | | | |
| DAVID BUSH PADDINGTON | | | | |
| Found photo beam bracket rusting Measure for new shutter and window shutter - Quote to follow | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 12 Jun 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer DAVID BUSH
Invoice Number 10585
Amount Due **198.00**
Due Date 12 Jun 2020

Amount Enclosed

Enter the amount you are paying above