

TAX INVOICE

GUMMERSON FABRICS PTY LTD
PO BOX 360
BLACKTOWN 2148

Invoice Date
19 Mar 2020

Invoice Number
9829

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
19 Mar 2020 08:00				
2 Squill Place, Arndell Park, New South Wales, 2148				
GUMMERSONS ARNDELL PARK				
Supply and install 2 new slats and steel bottom rail and fire link Reset 2 fire shutters test operation ok complete	1.00	850.00	10%	850.00
Subtotal				850.00
TOTAL GST 10%				85.00
TOTAL AUD				935.00

Due Date: 19 Mar 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 GUMMERSON FABRICS PTY LTD
Invoice Number 9829
Amount Due **935.00**
Due Date 19 Mar 2020
Amount Enclosed

Enter the amount you are paying above