

TAX INVOICE

MARK GRONOWSKI
272-274 Victoria Street
UNIT 18
WETHERILL PARK 2164

Invoice Date
16 Mar 2020
Invoice Number
9793
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
16 Mar 2020 07:30				
272-274 Victoria Street, UNIT 18, Wetherill Park, New South Wales, 2164				
MARK GRONOWSKI WETHERIL PARK				
Supply and Install 1 x Grifco Motor	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	1,375.00

Due Date: 16 Mar 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer MARK GRONOWSKI
Invoice Number 9793
Amount Due **1,375.00**
Due Date 16 Mar 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above