

TAX INVOICE

SP3392 C/- AIR APARTMENTS
10 Atchison Street
ST LEONARDS 2065

Invoice Date
24 Jun 2020

Invoice Number
10573

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
24 Jun 2020 08:00				
10 Atchison Street, ST LEONARDS, 2065				
SP93392 ST LEONARDS 474-A				
Replaced damaged roller	1.00	2,700.00	10%	2,700.00
Subtotal				2,700.00
TOTAL GST 10%				270.00
TOTAL AUD				2,970.00

Due Date: 24 Jun 2020

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

PAYMENT ADVICE

Customer SP3392 C/- AIR APARTMENTS
Invoice Number 10573
Amount Due **2,970.00**
Due Date 24 Jun 2020
Amount Enclosed

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