

TAX INVOICE

PENSA DOORS C/- AUTO MOSSA
15 Johnston Street
UNIT 23
BALMAIN EAST 2041

Invoice Date
20 Jul 2020

Invoice Number
10270

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
Unscheduled				
SYDNEY MARKETS, 2140				
PENSA DOORS SYDNEY MARKETS PO-0023				
Supply and Fit 1 x Roller door and guides with key switch as quoted	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: 20 Jul 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 PENSA DOORS C/- AUTO MOSSA
Invoice Number 10270
Amount Due **1,375.00**
Due Date 20 Jul 2020
Amount Enclosed

Enter the amount you are paying above