

TAX INVOICE

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

Invoice Date
17 Jun 2020

Invoice Number
10298-1

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
13 May 2020 13:20				
SYDNEY MARKETS, New South Wales, 2041				
PENSA SYDNEY MARKETS PO-0022				
supply 2 x gal posts	1.00	720.00	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	792.00

Due Date: 17 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 PENSA DOORS C/- AUTO
MOSSA
Invoice Number 10298-1
Amount Due **792.00**
Due Date 17 Jun 2020

Amount Enclosed

Enter the amount you are paying above