

TAX INVOICE

QUADSOL PTY LTD
29 Governor Macquarie Drive
UNIT 6
CHIPPING NORTON 2170

Invoice Date
14 Aug 2020

Invoice Number
11195

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
14 Aug 2020 14:30				
29 Governor Macquarie Drive, UNIT 6, Chipping Norton, 2170				
QUADSOL CHIPPING NORTON				
Put back in guides Realign bottom rail Test operation	1.00	200.00	10%	200.00
			Subtotal	200.00
			TOTAL GST 10%	20.00
			TOTAL AUD	220.00

Due Date: 14 Aug 2020

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

PAYMENT ADVICE

Customer QUADSOL PTY LTD
Invoice Number 11195
Amount Due **220.00**
Due Date 14 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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