

TAX INVOICE

PIPECLAY LAWSON PTY LTD
GPO BOX 5355
SYDNEY 2001

Invoice Date
4 May 2020

Invoice Number
10144

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
30 Apr 2020 08:00				
68 Anzac Street, Chullora, New South Wales, 2190				
PIPECLAY CHULLORA				
Installed roller shutter with 3ph grifco motor as quoted	1.00	9,270.00	10%	9,270.00
			Subtotal	9,270.00
			TOTAL GST 10%	927.00
			TOTAL AUD	10,197.00

Due Date: 4 May 2020

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

PAYMENT ADVICE

Customer PIPECLAY LAWSON PTY LTD
Invoice Number 10144
Amount Due **10,197.00**
Due Date 4 May 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Enter the amount you are paying above