

TAX INVOICE

May Ling Galager
21 Norman May Drive
LIDCOMBE 2141

Invoice Date
20 Apr 2020

Invoice Number
10081

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
20 Apr 2020 13:00				
21 Norman May Drive, Lidcombe, New South Wales, 2141				
paul kratz neighbour lidcombe				
Supply and install new window shutter motor to kitchen window with set up test operation complete	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	418.00

Due Date: 20 Apr 2020

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

PAYMENT ADVICE

Customer May Ling Galager

Invoice Number 10081

Amount Due **418.00**

Due Date 20 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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