

TAX INVOICE

ROB MINNICI
125 Denham Court Road
DENHAM COURT 2565

Invoice Date
23 Sep 2020

Invoice Number
11140

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
10 Aug 2020 07:00				
3/52-54 De Meyrick Avenue, Casula, New South Wales, 2170				
ROB CASULA				
Take down and install roller door with Merlin weather drive motor	1.00	2,650.00	10%	2,650.00
			Subtotal	2,650.00
			TOTAL GST 10%	265.00
			TOTAL AUD	2,915.00

Due Date: 23 Sep 2020

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

PAYMENT ADVICE

Customer ROB MINNICI
Invoice Number 11140
Amount Due **2,915.00**
Due Date 23 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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