

TAX INVOICE

SP74590 C/- BRIGHT & DUGGAN
37-43 Alexander Street
CROWS NEST 2065

Invoice Date
9 Jun 2020

Invoice Number
10421

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
05 Jun 2020 08:00				
2/59-61 Birriga Road, Bellevue Hill, New South Wales, 2023				
SP74590 BELLEVUE HILL				
Replace tilta door as quoted	1.00	1,480.00	10%	1,480.00
			Subtotal	1,480.00
			TOTAL GST 10%	148.00
			TOTAL AUD	1,628.00

Due Date: 9 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 SP74590 C/- BRIGHT & DUGGAN
Invoice Number 10421
Amount Due **1,628.00**
Due Date 9 Jun 2020
Amount Enclosed

Enter the amount you are paying above