

TAX INVOICE

Fedl Mazin Jameel Babaka C/- PRD NATIONWIDE KOGARAH
120 Railway Parade
KOGARAH 2217

Invoice Date
5 Jun 2020

Invoice Number
10519

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
04 Jun 2020 13:30				
21 Jarndyce Avenue, Ambarvale, New South Wales, 2560				
PRDNATIONWIDE AMBERVALE 15102				
Attended Site to find curtain could not be fixed. Curtain needs to be replaced - Quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 5 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 Fedl Mazin Jameel Babaka C/-
PRD NATIONWIDE KOGARAH
Invoice Number 10519
Amount Due **198.00**
Due Date 5 Jun 2020
Amount Enclosed

Enter the amount you are paying above