

TAX INVOICE

ON TIME GROUP
27 Stanley Road
INGLEBURN 2565

Invoice Date
22 Jun 2020

Invoice Number
10570

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
19 Jun 2020 13:50				
27 Stanley Road, Ingleburn, New South Wales, 2565				
ON TIME GROUP INGLEBURN				
Installed roller shutter on posts with gdo6 motor	1.00	5,340.00	10%	5,340.00
			Subtotal	5,340.00
			TOTAL GST 10%	534.00
			TOTAL AUD	5,874.00

Due Date: 22 Jun 2020

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

PAYMENT ADVICE

Customer ON TIME GROUP

Invoice Number 10570

Amount Due **5,874.00**

Due Date 22 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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