

TAX INVOICE

D.R ROVACRAFT
3/2 Bronti Street
MASCOT 2020

Invoice Date
17 Jun 2020

Invoice Number
10642

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
17 Jun 2020 15:30				
3/2 Bronti Street, Mascot, New South Wales, 2020				
DR ROVACRAFT MASCOT				
Impact damaged repairs	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 17 Jun 2020

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

PAYMENT ADVICE

Customer D.R ROVACRAFT

Invoice Number 10642

Amount Due **440.00**

Due Date 17 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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