

TAX INVOICE

MANCO ENGINEERING
20 Hargraves Place
WETHERILL PARK 2164

Invoice Date
23 Jun 2020
Invoice Number
10695
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
24 Jun 2020 07:00				
28 Frank Street, Wetherill Park, New South Wales, 2164				
MANCO				
1 X RDA DOOR	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 23 Jun 2020

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

PAYMENT ADVICE

Customer MANCO ENGINEERING
Invoice Number 10695
Amount Due **495.00**
Due Date 23 Jun 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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