

TAX INVOICE

SP99804 C/- RAINE & HORNE ST MARYS STRATA
210 Queen Street
SAINT MARYS 2760

Invoice Date
7 Jul 2020

Invoice Number
10813-1

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
06 Jul 2020 15:30				
36 Barber Avenue, Penrith, New South Wales, 2750				
SP99804 PENRITH				
Fusable Fire link snapped Got door open and cable tied link back together Fire link will need to be replaced but needs to be ordered - quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Jul 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 SP99804 C/- RAINE & HORNE
ST MARYS STRATA
Invoice Number 10813-1
Amount Due **198.00**
Due Date 7 Jul 2020
Amount Enclosed

Enter the amount you are paying above