

TAX INVOICE

KNIGHT FRANK
43 Burelli Street
WOLLONGONG 2500

Invoice Date
21 Jul 2020

Invoice Number
9878-1

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
20 Mar 2020 08:00				
1/7 Investigator Drive, Unanderra, New South Wales, 2526				
KNIGHT FRANK UNANDERRA				
Tighten screw on motor manual override Test operation	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 21 Jul 2020

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

PAYMENT ADVICE

Customer KNIGHT FRANK
Invoice Number 9878-1
Amount Due **275.00**
Due Date 21 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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