

TAX INVOICE

CHICKENS PLUS
214 WILLIAM STREET
EARLWOOD 2206

Invoice Date
22 Jul 2020

Invoice Number
10950

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
22 Jul 2020 13:30				
214 WILLIAM STREET, EARLWOOD, 2206				
chickens plus nick earlwood				
Supply and install KG60 shutter motor with set up test operation complete	1.00	1,150.00	10%	1,150.00
Subtotal				1,150.00
TOTAL GST 10%				115.00
TOTAL AUD				1,265.00

Due Date: 22 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer CHICKENS PLUS
Invoice Number 10950
Amount Due **1,265.00**
Due Date 22 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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