

TAX INVOICE

PRG CONSTRUCTIONS
24 Short Avenue
BUNDEENA 2230

Invoice Date
24 Jul 2020

Invoice Number
10985

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 Jul 2020 11:30				
29 Moore Park Road, Paddington, New South Wales, 2021				
PRG PADDINGTON				
2 Men to Refit double window shutter	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 24 Jul 2020

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

PAYMENT ADVICE

Customer PRG CONSTRUCTIONS
Invoice Number 10985
Amount Due **440.00**
Due Date 24 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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