

TAX INVOICE

DAVID AND NICKY GROSZ AND SCHEY
68 Banksia Street
BOTANY 2019

Invoice Date
28 Jul 2020

Invoice Number
11008

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
29 Jul 2020 08:00				
68 Banksia Street, Botany, New South Wales, 2019				
DAVID BOTANY				
Refit cables	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 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 DAVID AND NICKY GROSZ AND SCHEY
Invoice Number 11008
Amount Due **198.00**
Due Date 28 Jul 2020
Amount Enclosed

Enter the amount you are paying above