

TAX INVOICE

NPP FACILITIES MANAGEMENT PTY LTD
1 West Street
PETERSHAM 2049

Invoice Date
23 Nov 2020

Invoice Number
11612

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
12 Oct 2020 14:00				
1 West Street, CNR BRIGHTON ST, Petersham, New South Wales, 2049				
NPP NABIL PETERSHAM				
Replaced damaged curtain due to impact damaged in powder coat finish 2 x colours	1.00	3,890.00	10%	3,890.00
			Subtotal	3,890.00
			TOTAL GST 10%	389.00
			TOTAL AUD	4,279.00

Due Date: 23 Nov 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 NPP FACILITIES MANAGEMENT PTY LTD
Invoice Number 11612
Amount Due **4,279.00**
Due Date 23 Nov 2020
Amount Enclosed

Enter the amount you are paying above