

TAX INVOICE

JNC ELECTRICAL
PO BOX 228
CANTERBURY 2193

Invoice Date
21 Aug 2020
Invoice Number
11159-1
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
21 Aug 2020 07:30				
73 Madeline Street, Strathfield South, New South Wales, 2136				
JNC STRATHFIELD				
Supply and Fit 1 x Aluminium roller shutter 1 x 240V KG60 Motor 1 x External key switch	1.00	5,000.00	10%	5,000.00
Subtotal				5,000.00
TOTAL GST 10%				500.00
TOTAL AUD				5,500.00

Due Date: 21 Aug 2020

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

PAYMENT ADVICE

Customer JNC ELECTRICAL
Invoice Number 11159-1
Amount Due **5,500.00**
Due Date 21 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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