

TAX INVOICE

BOTTLES OF AUSTRALIA - BOA
2/20 Waler Crescent
SMEATON GRANGE 2567

Invoice Date
27 Aug 2020

Invoice Number
11250

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
27 Aug 2020 15:40				
2/20 Waler Crescent, Smeaton Grange, New South Wales, 2567				
BOA SMEATON GRANGE				
Replace slats as quoted	1.00	1,320.00	10%	1,320.00
			Subtotal	1,320.00
			TOTAL GST 10%	132.00
			TOTAL AUD	1,452.00

Due Date: 27 Aug 2020

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

PAYMENT ADVICE

Customer	BOTTLES OF AUSTRALIA - BOA
Invoice Number	11250
Amount Due	1,452.00
Due Date	27 Aug 2020
Amount Enclosed	

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Enter the amount you are paying above