

TAX INVOICE

ALEC HARRIS
51 Gordon Street
PADDINGTON 2021

Invoice Date
24 Aug 2020

Invoice Number
11260

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 Aug 2020 11:20				
51 Gordon Street, Paddington, New South Wales, 2021				
ALEC PADDINGTON				
Replace damaged end cap on window shutter Refit roller Test operation	1.00	260.00	10%	260.00
Subtotal				260.00
TOTAL GST 10%				26.00
TOTAL AUD				286.00

Due Date: 24 Aug 2020

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

PAYMENT ADVICE

Customer ALEC HARRIS

Invoice Number 11260

Amount Due **286.00**

Due Date 24 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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