

TAX INVOICE

RISE PROJECTS
PO BOX 1662
NORTH SYDNEY 2509

Invoice Date
20 Jan 2021

Invoice Number
12579

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
14 Jan 2021 06:40				
Leland Street, Penrith, New South Wales, 2750				
rise projects penrith				
Take down and remove motor Cut bent motor plate Reattach motor plate Weld up bracing Re install motor and commission	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 20 Jan 2021

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

PAYMENT ADVICE

Customer RISE PROJECTS
Invoice Number 12579
Amount Due **385.00**
Due Date 20 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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