

TAX INVOICE

CENTURY 21 LIVERPOOL
19-22/297-327 Macquarie Street
LIVERPOOL 2170

Invoice Date
25 Sep 2020

Invoice Number
11362

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
02 Sep 2020 11:00				
8-10 Charles Street, Liverpool, New South Wales, 2170				
CENTURY 21 LIVERPOOL				
Replace roller door and head panel	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
TOTAL AUD				715.00

Due Date: 25 Sep 2020

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

PAYMENT ADVICE

Customer CENTURY 21 LIVERPOOL

Invoice Number 11362

Amount Due **715.00**

Due Date 25 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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