

TAX INVOICE

BILL OBRIEN
224 RILEY STREET
SURRY HILLS 2010

Invoice Date
18 Sep 2020

Invoice Number
11418

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
11 Sep 2020 08:30				
224 RILEY STREET, SURRY HILLS, 2010				
BILL SURRY HILLS				
Supply and install 2 new gdo 6 roller door motors and lower doors test operation ok complete	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	1,210.00

Due Date: 18 Sep 2020

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

PAYMENT ADVICE

Customer BILL OBRIEN
Invoice Number 11418
Amount Due **1,210.00**
Due Date 18 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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