

TAX INVOICE

BILL OBRIEN
224 RILEY STREET
SURRY HILLS 2010

Invoice Date
26 Apr 2021

Invoice Number
13613-1

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
26 Apr 2021 08:50				
62 Australia Street, Camperdown, New South Wales, 2050				
BILL OBRIEN CAMPERDOWN				
Supply & code 4 remotes Test operation Leave with tenant as instructed by bill 11.10-11.20	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 26 Apr 2021

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

PAYMENT ADVICE

Customer BILL OBRIEN
Invoice Number 13613-1
Amount Due **440.00**
Due Date 26 Apr 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au