

TAX INVOICE

HUME BUILDING PRODUCTS
8/149 Mitchell Road
ALEXANDRIA 2015

Invoice Date
17 Nov 2020
Invoice Number
12054
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
17 Nov 2020 07:00				
86 Ferndell Street, Chester Hill, New South Wales, 2162				
HUME BUILDING CHESTER HILL				
Assess sliding gates not opening or closing PE beams dirty and cob webs covering PE beam clean beams test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 Nov 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer HUME BUILDING PRODUCTS
Invoice Number 12054
Amount Due **198.00**
Due Date 17 Nov 2020
Amount Enclosed

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Enter the amount you are paying above