

TAX INVOICE

SP52239 C/- BEAUMONT STRATA
PO BOX 7601
NORWEST 2153

Invoice Date
17 Nov 2020

Invoice Number
12030

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 10:30				
15-17 Terminus Street, Castle Hill, New South Wales, 2154				
SP52239 CASTLE HILL 075152				
Supply and code 10 grifco remotes to 2 shutters Complete	1.00	630.00	10%	630.00
Subtotal				630.00
TOTAL GST 10%				63.00
TOTAL AUD				693.00

Due Date: 17 Nov 2020

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

PAYMENT ADVICE

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

Customer SP52239 C/- BEAUMONT STRATA
Invoice Number 12030
Amount Due **693.00**
Due Date 17 Nov 2020
Amount Enclosed

Enter the amount you are paying above