

TAX INVOICE

NICOLE TAYLOR
14 Warners Avenue
NORTH BONDI 2026

Invoice Date
19 Oct 2020

Invoice Number
11670

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
08 Oct 2020 12:10				
14 Warners Avenue, North Bondi, New South Wales, 2026				
NICOLE NORTH BONDI				
Supply and Fit 8 x Slats as quoted in monument	1.00	610.00	10%	610.00
Subtotal				610.00
TOTAL GST 10%				61.00
TOTAL AUD				671.00

Due Date: 19 Oct 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer NICOLE TAYLOR
Invoice Number 11670
Amount Due **671.00**
Due Date 19 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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