

TAX INVOICE

NICOLE TAYLOR
14 Warners Avenue
NORTH BONDI 2026

Invoice Date
4 Nov 2020

Invoice Number
11937

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
04 Nov 2020 10:20				
14 Warners Avenue, North Bondi, New South Wales, 2026				
NICOLE NORTH BONDI				
Attend site No fault found with window shutter Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 4 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 NICOLE TAYLOR
Invoice Number 11937
Amount Due **198.00**
Due Date 4 Nov 2020

Amount Enclosed

Enter the amount you are paying above