

TAX INVOICE

Hard Rock Enterprises Pty Ltd
1 Smith Street
TEMPE 2044

Invoice Date
28 Oct 2020

Invoice Number
11862-1

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
Unscheduled				
1 Smith Street, Tempe, New South Wales, 2044				
HARD ROCK TEMPE				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW SHUTTER IN GAL FINISH WIND LOCKED	1.00	8,800.00	10%	8,800.00
			Subtotal	8,800.00
			TOTAL GST 10%	880.00
			TOTAL AUD	9,680.00

Due Date: 28 Oct 2020

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

PAYMENT ADVICE

Customer Hard Rock Enterprises Pty Ltd
Invoice Number 11862-1
Amount Due **9,680.00**
Due Date 28 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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