

TAX INVOICE

HT BUILDING PTY LTD
72 Glendower Street
GILEAD 2560

Invoice Date
16 Nov 2020

Invoice Number
12038

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
13 Nov 2020 11:40				
99 Louisa Road, Birchgrove, New South Wales, 2041				
HT BUILDING BIRCHGROVE				
Found no response from motor Leave closed for security New window shutter motor required -QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Nov 2020

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

PAYMENT ADVICE

Customer HT BUILDING PTY LTD
Invoice Number 12038
Amount Due **198.00**
Due Date 16 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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