

TAX INVOICE

HT BUILDING PTY LTD
72 Glendower Street
GILEAD 2560

Invoice Date
19 Nov 2020

Invoice Number
12066

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
19 Nov 2020 08:00				
99 Louisa Road, Birchgrove, New South Wales, 2041				
HT BUILDING BIRCHGROVE				
Replace faulty window shutter motor Wire in motor Set limits Test operation	1.00	750.00	10%	750.00
Subtotal				750.00
TOTAL GST 10%				75.00
TOTAL AUD				825.00

Due Date: 19 Nov 2020

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

PAYMENT ADVICE

Customer HT BUILDING PTY LTD
Invoice Number 12066
Amount Due **825.00**
Due Date 19 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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