

TAX INVOICE

SP101732 C/- LEFAND GROUP
1 University Road
MIRANDA 2228

Invoice Date
14 Dec 2020

Invoice Number
12302

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
12 Dec 2020 07:00				
1 University Road, Miranda, New South Wales, 2228				
SP101732 MIRANDA WO#127				
replace curtain	1.00	3,530.00	10%	3,530.00
			Subtotal	3,530.00
			TOTAL GST 10%	353.00
			TOTAL AUD	3,883.00

Due Date: 14 Dec 2020

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

PAYMENT ADVICE

Customer SP101732 C/- LEFAND GROUP
Invoice Number 12302
Amount Due **3,883.00**
Due Date 14 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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