

TAX INVOICE

SP101732 C/- LEFAND GROUP
1 University Road
MIRANDA 2228

Invoice Date
30 Mar 2021

Invoice Number
13370

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
30 Mar 2021 14:40				
1 University Road, Miranda, New South Wales, 2228				
SP101732 MIRANDA				
General service to main entry deadlifts shutter test operation okay complete	1.00	180.00	10%	180.00
12-15-12-45				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 Mar 2021

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

PAYMENT ADVICE

Customer SP101732 C/- LEFAND GROUP
Invoice Number 13370
Amount Due **198.00**
Due Date 30 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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