

TAX INVOICE

ACCESS & SECURITY
35/11-21 Underwood Road
HOMEBUSH 2140

Invoice Date
28 Jan 2021

Invoice Number
12340

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
11 Dec 2020 08:40				
35/11-21 Underwood Road, Homebush, New South Wales, 2140				
ACCESS SECURITY HOMEBUSH				
Supply and Fit 1 x new bi fold door motor	1.00	2,350.00	10%	2,350.00
Subtotal				2,350.00
TOTAL GST 10%				235.00
TOTAL AUD				2,585.00

Due Date: 28 Jan 2021

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

PAYMENT ADVICE

Customer ACCESS & SECURITY
Invoice Number 12340
Amount Due **2,585.00**
Due Date 28 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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