

TAX INVOICE

LANGTON ROOFING
1 Watson Road
PADSTOW 2211

Invoice Date
21 Dec 2020

Invoice Number
12379

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 Dec 2020 08:00				
Hunter Street cnr bligh, Sydney, New South Wales, 2000				
LANGTON ROOFING SYDNEY				
Service 2 x Shutters test ok	2.00	700.00	10%	1,400.00
It is highly recommended that this be done every 3 months				
Subtotal				1,400.00
TOTAL GST 10%				140.00
TOTAL AUD				1,540.00

Due Date: 21 Dec 2020

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

PAYMENT ADVICE

Customer LANGTON ROOFING
Invoice Number 12379
Amount Due **1,540.00**
Due Date 21 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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