

TAX INVOICE

GREG EURNELL
30 wyralla road
YOWIE BAY

Invoice Date
18 Dec 2020

Invoice Number
12391

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
17 Dec 2020 14:20				
30 wyralla road, YOWIE BAY, 2228				
GREG YOWIE BAY				
Put back in guides Panelbeat roller door Lubricate tracks Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Dec 2020

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

PAYMENT ADVICE

Customer GREG EURNELL
Invoice Number 12391
Amount Due **198.00**
Due Date 18 Dec 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au