

TAX INVOICE

N & J JOINERY
330 Fifteenth Avenue
AUSTRAL 2179

Invoice Date
21 Dec 2020

Invoice Number
12343

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 09:40				
1 Noonan Road, Ingleburn, New South Wales, 2565				
N & J JOINERY INGLEBURN				
Supply and fit new FAAC 844 & 6m of rack wire in new receiver and code 5 x remotes	1.00	2,850.00	10%	2,850.00
Subtotal				2,850.00
TOTAL GST 10%				285.00
TOTAL AUD				3,135.00

Due Date: 21 Dec 2020

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

PAYMENT ADVICE

Customer N & J JOINERY
Invoice Number 12343
Amount Due **3,135.00**
Due Date 21 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