

# TAX INVOICE

N & J JOINERY  
330 Fifteenth Avenue  
AUSTRAL 2179

**Invoice Date**  
21 Dec 2020

**Invoice Number**  
12420

**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 11:40				
330 Fifteenth Avenue, Austral, New South Wales, 2179				
N & J JOINERY AUSTRAL				
PES FAULTY REPLACE WITH NEW SET AND MOTOR POWER PLUG NOT PLUGGED IN PROPERLY FIX PLUG AND TEST OKAY	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**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** 12420  
**Amount Due** **440.00**  
**Due Date** 21 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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