

TAX INVOICE

RAMP HOLDINGS
8/8-10 Burrows Road
ST PETERS 2044

Invoice Date
19 Jan 2021

Invoice Number
12638

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 Jan 2021 09:10				
8/8-10 Burrows Road, St Peters, New South Wales, 2044				
RAMP HOLDINGS ST PETERS				
Realign curtain Grease guides Test operation	1.00	263.64	10%	263.64
Subtotal				263.64
TOTAL GST 10%				26.36
TOTAL AUD				290.00

Due Date: 19 Jan 2021

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

PAYMENT ADVICE

Customer RAMP HOLDINGS
Invoice Number 12638
Amount Due **290.00**
Due Date 19 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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