

TAX INVOICE

NATALIE MISKOSKI
1/4 Kershaw Road
MENAI 2234

Invoice Date
16 Feb 2021

Invoice Number
12914

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
16 Feb 2021 13:30				
1/4 Kershaw Road, Menai, New South Wales, 2234				
NATALIE MENAI				
Access panel lift impact damage straighten panels so door can be used up and down QUOTE TO FOLLOW	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 16 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer NATALIE MISKOSKI
Invoice Number 12914
Amount Due **198.00**
Due Date 16 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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