

TAX INVOICE

NATALIE MISKOSKI
1/4 Kershaw Road
MENAI 2234

Invoice Date
16 Mar 2021

Invoice Number
12914-1

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				
Due to Impact Damage Take down and Away old Supply and Fit 1 x Panel lift door in decowood finish approx 2400h x 3600w	1.00	3,622.00	10%	3,622.00
			Subtotal	3,622.00
			TOTAL GST 10%	362.20
			TOTAL AUD	3,984.20

Due Date: 16 Mar 2021

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

PAYMENT ADVICE

Customer NATALIE MISKOSKI
Invoice Number 12914-1
Amount Due **3,984.20**
Due Date 16 Mar 2021

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