

TAX INVOICE

GARY WATTS
36 Cromer Road
CROMER 2099

Invoice Date
24 Feb 2021

Invoice Number
12973

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
23 Feb 2021 09:10				
36 Cromer Road, Cromer, New South Wales, 2099				
GARY WATTS				
Supply and install new no.2 steel line hinge and Service panel lift Test operation okay complete	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

Due Date: 24 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer GARY WATTS
Invoice Number 12973
Amount Due **220.00**
Due Date 24 Feb 2021

Amount Enclosed

Enter the amount you are paying above