

TAX INVOICE

STONE REAL ESTATE LINDFIELD
358 Old Pacific Highway
LINDFIELD 2070

Invoice Date
25 Feb 2021

Invoice Number
12983

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
24 Feb 2021 13:30				
87 Miller Street, Pyrmont, New South Wales, 2009				
STONE REAL ESTATE PYRMONT WO#2608a-2196				
Assess window shutter winder box sash cord broken and Winder box jamming and coming off wall QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 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 STONE REAL ESTATE
LINDFIELD
Invoice Number 12983
Amount Due **198.00**
Due Date 25 Feb 2021
Amount Enclosed

Enter the amount you are paying above