

TAX INVOICE

CATHY LASKA
6 Oak Street
GREYSTANES 2145

Invoice Date
26 Feb 2021

Invoice Number
13031

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
26 Feb 2021 12:50				
6 Oak Street, Greystanes, New South Wales, 2145				
CATHY GREYSTANES				
Assess panel lift broken spring Supply and fit spring joiners spring retention springs test operation okay quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Feb 2021

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

PAYMENT ADVICE

Customer CATHY LASKA

Invoice Number 13031

Amount Due **198.00**

Due Date 26 Feb 2021

Amount Enclosed

Enter the amount you are paying above

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