

TAX INVOICE

CATHY LASKA
6 Oak Street
GREYSTANES 2145

Invoice Date
9 Mar 2021

Invoice Number
13099

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
08 Mar 2021 08:00				
6 Oak Street, Greystanes, New South Wales, 2145				
CATHY GREYSTANES				
Supply and install 2 new springs with set up test operation ok complete	1.00	702.00	10%	702.00
8-00 - 9-30				
Subtotal				702.00
TOTAL GST 10%				70.20
TOTAL AUD				772.20

Due Date: 9 Mar 2021

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

PAYMENT ADVICE

Customer CATHY LASKA

Invoice Number 13099

Amount Due 772.20

Due Date 9 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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