

TAX INVOICE

WARATAH SUPPLIES
27 Rodeo Road
GREGORY HILLS 2557

Invoice Date
20 May 2021

Invoice Number
13867

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 |
|---|----------|------------|-----|---------------|
| 18 May 2021 17:10 | | | | |
| 27 Rodeo Road, Gregory Hills, New South Wales, 2557 | | | | |
| WARATAH GREGORY HILLS | | | | |
| Cut off motor bracket. Installed new angle, motor plate and new 10b chain | 1.00 | 365.00 | 10% | 365.00 |
| Subtotal | | | | 365.00 |
| TOTAL GST 10% | | | | 36.50 |
| TOTAL AUD | | | | 401.50 |

Due Date: 20 May 2021

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

PAYMENT ADVICE

Customer WARATAH SUPPLIES
Invoice Number 13867
Amount Due **401.50**
Due Date 20 May 2021

Amount Enclosed

Enter the amount you are paying above

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