

TAX INVOICE

DESIGNED BUILDING SYSTEMS
4 Fox Street
NARELLAN 2567

Invoice Date
19 Mar 2021

Invoice Number
13117-1

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 08:20				
4 Fox Street, Narellan, New South Wales, 2567				
DESIGNED BUILDING NARELLAN Order No 32868				
Replaced broken roller and motor	1.00	4,760.00	10%	4,760.00
			Subtotal	4,760.00
			TOTAL GST 10%	476.00
			TOTAL AUD	5,236.00

Due Date: 19 Mar 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 DESIGNED BUILDING SYSTEMS
Invoice Number 13117-1
Amount Due **5,236.00**
Due Date 19 Mar 2021
Amount Enclosed

Enter the amount you are paying above