

TAX INVOICE

COUNTRY CORN AUSTRALIA PTY LTD T/AS
FROZBERRIES
1/14 LEIGHTON PLACE
HORNSBY 2077

Invoice Date
19 Apr 2021

Invoice Number
13407

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
19 Apr 2021 08:00				
1/14 LEIGHTON PLACE, Hornsby, New South Wales, 2077				
CASTLE HILL MARINE HORNSBY				
Replaced 12 damaged slats and bottom rail	1.00	1,450.00	10%	1,450.00
			Subtotal	1,450.00
			TOTAL GST 10%	145.00
			TOTAL AUD	1,595.00

Due Date: 19 Apr 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 COUNTRY CORN AUSTRALIA
PTY LTD T/AS FROZBERRIES
Invoice Number 13407
Amount Due **1,595.00**
Due Date 19 Apr 2021
Amount Enclosed

Enter the amount you are paying above