

TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
25 Mar 2021

Invoice Number
13327

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
25 Mar 2021 10:30				
207 Walker Street, North Sydney, New South Wales, 2060				
WENONA HIGH SCHOOL				
Refix post to wall Realign tilt tracks Reset limits Test operation 11.10-11.50	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Mar 2021

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

PAYMENT ADVICE

Customer WENONA HIGH SCHOOL
Invoice Number 13327
Amount Due **198.00**
Due Date 25 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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