

TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
27 Apr 2021

Invoice Number
13639

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
27 Apr 2021 14:00				
176 Walker Street, North Sydney, New South Wales, 2060				
WENONA HIGH SCHOOL NORTH SYDNEY				
Realign & clean photo beam Tighten bracket Test operation 1.20-1.50	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Apr 2021

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

PAYMENT ADVICE

Customer WENONA HIGH SCHOOL
Invoice Number 13639
Amount Due **198.00**
Due Date 27 Apr 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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