

TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
21 Sep 2021

Invoice Number
15072

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 |
|-------------------------------------------------------------------------------------|----------|------------|-----|---------------|
| 20 Sep 2021 08:50 | | | | |
| 176 Walker Street, North Sydney, New South Wales, 2060 | | | | |
| WENONA HIGH SCHOOL NORTH SYDNEY | | | | |
| Found door fully operational when on site. Alan will contact us if happens again | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 21 Sep 2021

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

PAYMENT ADVICE

Customer WENONA HIGH SCHOOL
Invoice Number 15072
Amount Due **198.00**
Due Date 21 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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