

TAX INVOICE

NARELLE BOLTON
523C Wentworth Avenue
TOONGABBIE 2146

Invoice Date
25 Mar 2021
Invoice Number
13340
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
24 Mar 2021 15:20				
523C Wentworth Avenue, Toongabbie, New South Wales, 2146				
NARELLE BOLTON TOONGABBIE				
Assess roller door Jip Rock roof dropped on roller door not allowing door to open properly open door ladies car out closed door	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 NARELLE BOLTON
Invoice Number 13340
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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