

TAX INVOICE

3PR - UMA
28-42 Rider Boulevard
RHODES 2138

Invoice Date
9 Sep 2021

Invoice Number
14970

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
09 Sep 2021 08:30				
2 West Promenade, Manly, New South Wales, 2095				
3PR MANLY				
General service to main entry shutter and exit shutter and residential shutter in basement test operation ok complete	1.00	247.00	10%	247.00
9-30-10-30				
Subtotal				247.00
TOTAL GST 10%				24.70
TOTAL AUD				271.70

Due Date: 9 Sep 2021

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

PAYMENT ADVICE

Customer 3PR - UMA

Invoice Number 14970

Amount Due 271.70

Due Date 9 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au