

TAX INVOICE

MODUS PROJECTS
PO BOX 1126
CRONULLA 2230

Invoice Date
28 Apr 2021

Invoice Number
13619

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
28 Apr 2021 09:00				
Cnr Cross St & Park Rd, Shop 418,, HURSTVILLE, NSW, 2230				
MODUS HURSTVILLE				
Cut new lead in Tighten guide Test operation 10.50-11.20	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Apr 2021

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

PAYMENT ADVICE

Customer MODUS PROJECTS
Invoice Number 13619
Amount Due **198.00**
Due Date 28 Apr 2021
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above