

TAX INVOICE

FASHIONBIZ
1/48 Bernera Road
PRESTONS 2170

Invoice Date
29 Apr 2021

Invoice Number
13620-2

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 13:10				
1/48 Bernera Road, Prestons, New South Wales, 2170				
FASHIONBIZ PRESTONS				
Serviced 4 roller shutters. All doors cut bottom of guide to release pressure from concrete shifting to door doesn't catch. QUOTE TO FOLLOW FOR FURTHER WORK REQUIRED	1.00	435.00	10%	435.00
Subtotal				435.00
TOTAL GST 10%				43.50
TOTAL AUD				478.50

Due Date: 29 Apr 2021

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

PAYMENT ADVICE

Customer FASHIONBIZ
Invoice Number 13620-2
Amount Due **478.50**
Due Date 29 Apr 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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