

TAX INVOICE

FASHIONBIZ
1/48 Bernera Road
PRESTONS 2170

Invoice Date
6 May 2021

Invoice Number
13667

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
05 May 2021 13:10				
1/48 Bernera Road, Prestons, New South Wales, 2170				
FASHIONBIZ PRESTONS				
Door 2 replaced 4 damaged slats and bottom rail, re set limit to max height	1.00	1,680.00	10%	1,680.00
Door 4 replaced 2 damaged slats and bottom rail				
			Subtotal	1,680.00
			TOTAL GST 10%	168.00
			TOTAL AUD	1,848.00

Due Date: 6 May 2021

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

PAYMENT ADVICE

Customer FASHIONBIZ

Invoice Number 13667

Amount Due **1,848.00**

Due Date 6 May 2021

Amount Enclosed

Enter the amount you are paying above

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