

TAX INVOICE

BANKSIA GLEN
12 Childs Road
CHIPPING NORTON 2170

Invoice Date
14 May 2021

Invoice Number
13701

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 |
|--|----------|------------|------------------|-----------------|
| 14 May 2021 12:30 | | | | |
| 12 Childs Road, Chipping Norton, New South Wales, 2170 | | | | |
| BANKSIA GLEN CHIPPING NORTON | | | | |
| Replaced 8 damaged slats and bottom rail | 1.00 | 1,190.00 | 10% | 1,190.00 |
| | | | Subtotal | 1,190.00 |
| | | | TOTAL GST 10% | 119.00 |
| | | | TOTAL AUD | 1,309.00 |

Due Date: 14 May 2021

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

PAYMENT ADVICE

Customer BANKSIA GLEN
Invoice Number 13701
Amount Due **1,309.00**
Due Date 14 May 2021

Amount Enclosed

Enter the amount you are paying above

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