

TAX INVOICE

OLGA C
51/13-15 Baker Street
BANKSMEADOW 2019

Invoice Date
18 May 2021

Invoice Number
13704

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
19 May 2021 08:30				
51/13-15 Baker Street, Banksmeadow, New South Wales, 2019				
OLGA BANKSMEADOW				
Supply and Fit 1 x LR Drive with 3 extra remotes 1 x EKR	1.00	1,500.00	10%	1,500.00
Subtotal				1,500.00
TOTAL GST 10%				150.00
TOTAL AUD				1,650.00

Due Date: 18 May 2021

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

PAYMENT ADVICE

Customer OLGA C
Invoice Number 13704
Amount Due **1,650.00**
Due Date 18 May 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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