

TAX INVOICE

AUSTATE
15 Swaffham Road
MINTO 2566

Invoice Date
12 May 2021
Invoice Number
13744
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
12 May 2021 09:00				
15 Swaffham Road, Minto, New South Wales, 2566				
AUSTATE MINTO				
Repairs to shutter	1.00	1,350.00	10%	1,350.00
Supply and install new slats and bottom rail and pair of guides Grease and service test operation ok complete				
11-00 - 1-00				
Subtotal				1,350.00
TOTAL GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 12 May 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	AUSTATE
Invoice Number	13744
Amount Due	1,485.00
Due Date	12 May 2021
Amount Enclosed	<hr/> Enter the amount you are paying above