

TAX INVOICE

RENTCO
30 Williamson Road
INGLEBURN 2565

Invoice Date
13 May 2021
Invoice Number
13828
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
13 May 2021 13:50				
30 Williamson Road, Ingleburn, New South Wales, 2565				
RENTCO INGLEBURN				
Un jam bag from curtain Straighten guide curl Test operation	1.00	180.00	10%	180.00
Please note guides are in poor condition if problem re occurs suggest changing guides - \$535+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 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
sales@alldoorsnsw.com.au

Customer	RENTCO
Invoice Number	13828
Amount Due	198.00
Due Date	13 May 2021
Amount Enclosed	<hr/> Enter the amount you are paying above