

TAX INVOICE

SP70420 C/- BRIGHT & DUGGAN
518 Mowbray Road West
LANE COVE NORTH 2066

Invoice Date
16 Jun 2021

Invoice Number
13850

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
16 Jun 2021 08:00				
518 Mowbray Road West, Lane Cove North, New South Wales, 2066				
SP70420 LANE COVE				
General service to 4 tilt a doors Test operation 8.45-9.30	1.00	435.00	10%	435.00
Subtotal				435.00
TOTAL GST 10%				43.50
TOTAL AUD				478.50

Due Date: 16 Jun 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 SP70420 C/- BRIGHT & DUGGAN
Invoice Number 13850
Amount Due **478.50**
Due Date 16 Jun 2021
Amount Enclosed

Enter the amount you are paying above