

TAX INVOICE

RHETT CHAPMAN
43 Murray Park Road
FIGTREE 2525

Invoice Date
21 May 2021

Invoice Number
13821

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
21 May 2021 07:00				
43 Murray Park Road, Figtree, New South Wales, 2525				
RHETT FIGTREE				
Replace rad motor Merlin 655	1.00	530.00	10%	530.00
			Subtotal	530.00
			TOTAL GST 10%	53.00
			TOTAL AUD	583.00

Due Date: 21 May 2021

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



PAYMENT ADVICE

Customer RHETT CHAPMAN

Invoice Number 13821

Amount Due **583.00**

Due Date 21 May 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au