

TAX INVOICE

ARVIN DELA CRUZ
11 KONARA ST
LEPPINGTON 2179

Invoice Date
29 Jul 2021

Invoice Number
14052-1

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
17 Jun 2021 08:20				
11 KONARA ST, willowdale, NSW, 2179				
JOHN WILLOWDALE				
Supply and Fit 1 x Merlin Essential 2 x Remotes	1.00	454.55	10%	454.55
Subtotal				454.55
TOTAL GST 10%				45.46
TOTAL AUD				500.01

Due Date: 29 Jul 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ARVIN DELA CRUZ
Invoice Number 14052-1
Amount Due **500.01**
Due Date 29 Jul 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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