

TAX INVOICE

PJG TRANSPORT
224 Wollongong Road
ARNCLIFFE 2205

Invoice Date
27 Aug 2021

Invoice Number
14213

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
27 Aug 2021 08:00				
224 Wollongong Road, Arncliffe, New South Wales, 2205				
PETE ARNCLIFFE				
Install two roller doors with Merlin mr655 and mr855 motors	1.00	4,950.00	10%	4,950.00
			Subtotal	4,950.00
			TOTAL GST 10%	495.00
			TOTAL AUD	5,445.00

Due Date: 27 Aug 2021

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

PAYMENT ADVICE

Customer PJG TRANSPORT

Invoice Number 14213

Amount Due **5,445.00**

Due Date 27 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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