

TAX INVOICE

SP74515 C/- HAWKESBURY CITY REALTY
1/340 Windsor Street
RICHMOND 2753

Invoice Date
21 Jul 2021

Invoice Number
14511-1

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
21 Jul 2021 09:50				
9/402-410 Pittwater Road, NORTH MANLY, New South Wales, 2100				
SP74515 NORTH MANLY JOB#013948				
Remove bottom fail to tension door Test ok	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Jul 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 SP74515 C/- HAWKESBURY CITY REALTY
Invoice Number 14511-1
Amount Due **198.00**
Due Date 21 Jul 2021
Amount Enclosed

Enter the amount you are paying above