

TAX INVOICE

Adam Bros Carpentry & Construction Pty Ltd
3 Abbott Street
SPRING FARM 2570

Invoice Date
3 Aug 2021

Invoice Number
14216

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
19 Jun 2021 09:00				
3 Abbott Street, Spring Farm, New South Wales, 2570				
TARNA SPRING FARM				
Supply and Fit 1 x New Steel Line Flatline Sectional Door in Shale Grey 1 x Merlin Motor	1.00	1,800.00	10%	1,800.00
Subtotal				1,800.00
TOTAL GST 10%				180.00
TOTAL AUD				1,980.00

Due Date: 3 Aug 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 Adam Bros Carpentry &
Construction Pty Ltd
Invoice Number 14216
Amount Due **1,980.00**
Due Date 3 Aug 2021
Amount Enclosed

Enter the amount you are paying above