

TAX INVOICE

2 TYPES
2 Cross Road
BURRANEER 2230

Invoice Date
16 Jul 2021
Invoice Number
14401
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
07 Jul 2021 11:40				
2 Cross Road, Burraneer, New South Wales, 2230				
2 TYPES BURRANEER				
Attend site to asses window shutters Quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Jul 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer 2 TYPES
Invoice Number 14401
Amount Due **198.00**
Due Date 16 Jul 2021
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above