

TAX INVOICE

KERRY JAGGAR
1305/588 Oxford Street
BONDI JUNCTION 2022

Invoice Date
16 Jul 2021

Invoice Number
14482-1

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
20 Jul 2021 11:30				
41/13-15 Baker Street, Banksmeadow, New South Wales, 2019				
KERRY BANKMEADOW				
Supply and Fit 1 x New LR Drive motor 2 x Remotes 1 x Key release	1.00	1,350.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 16 Jul 2021

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

PAYMENT ADVICE

Customer KERRY JAGGAR
Invoice Number 14482-1
Amount Due **1,485.00**
Due Date 16 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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