

TAX INVOICE

MARIANNE LOVE
104-106 Delaware Road
HORSLEY PARK 2175

Invoice Date
12 Aug 2021

Invoice Number
14489

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 Aug 2021 08:00				
104-106 Delaware Road, Horsley Park, New South Wales, 2175				
MARIANNE HORSLEY PARK				
Supply and Fit 2 X POWERACE PANELIFT MOTOR TAKE EXTENSION RAILS	1.00	1,300.00	10%	1,300.00
Subtotal				1,300.00
TOTAL GST 10%				130.00
TOTAL AUD				1,430.00

Due Date: 12 Aug 2021

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

PAYMENT ADVICE

Customer MARIANNE LOVE
Invoice Number 14489
Amount Due **1,430.00**
Due Date 12 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au