

TAX INVOICE

EVOLVE STYLING
16 Luland Street
BOTANY 2019

Invoice Date
23 Jul 2021

Invoice Number
14528

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
23 Jul 2021 13:50				
57-75 Buckland Street, Chippendale, New South Wales, 2008				
EVOLVE CHIPPENDALE				
Customer did not want to replace any parts So panel beat to get operational 10.30 -11	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Jul 2021

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

PAYMENT ADVICE

Customer EVOLVE STYLING
Invoice Number 14528
Amount Due **198.00**
Due Date 23 Jul 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