

TAX INVOICE

EUROLINE
108 Adderley Street West
AUBURN 2144

Invoice Date

11 Aug 2021

Invoice Number

14704

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
Unscheduled				
108 Adderley Street West, Auburn, New South Wales, 2144				
EUROLINE AUBURN				
Take down and Away old Supply and Fit 1 x New window shutter motor	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	1,265.00

Due Date: 11 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer EUROLINE
Invoice Number 14704
Amount Due **1,265.00**
Due Date 11 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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