

TAX INVOICE

WEST GLASS
20 Grahams Hill Road
NARELLAN 2567

Invoice Date
1 Sep 2021

Invoice Number
14792

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 Aug 2021 14:40				
20 Grahams Hill Road, Narellan, New South Wales, 2567				
WEST GLASS NARELLAN				
Supply and install 8 new slats and bottom rail and grease and service 3 shutters test operation ok complete	1.00	1,235.00	10%	1,235.00
7-30 -9-00				
Subtotal				1,235.00
TOTAL GST 10%				123.50
TOTAL AUD				1,358.50

Due Date: 1 Sep 2021

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

PAYMENT ADVICE

Customer WEST GLASS

Invoice Number 14792

Amount Due **1,358.50**

Due Date 1 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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