

TAX INVOICE

BUDGET PETROL CAMPSIE
65 Bexley Road
CAMPSIE 2194

Invoice Date
25 Aug 2021

Invoice Number
14800

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 09:30				
65 Bexley Road, Campsie, New South Wales, 2194				
BUDGET CAMPSIE				
Supply and fit new cloth straps to 4 aluminium roller shutters plus tension on one shutter test operation okay complete	1.00	660.00	10%	660.00
730-11-00				
Subtotal				660.00
TOTAL GST 10%				66.00
TOTAL AUD				726.00

Due Date: 25 Aug 2021

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

PAYMENT ADVICE

Customer BUDGET PETROL CAMPSIE
Invoice Number 14800
Amount Due **726.00**
Due Date 25 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