

TAX INVOICE

MARIE WILLIAMS
11/10 Lindsay Street
NEUTRAL BAY 2089

Invoice Date
31 Aug 2021

Invoice Number
14851-1

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
31 Aug 2021 10:30				
11/10 Lindsay Street, Neutral Bay, New South Wales, 2089				
MARIE NEUTRAL BAY				
TAKE DOWN AND AWAY OLD SUPPLY AND INSTALL 1 X MERLIN TILT MOTOR -	1.00	600.00	10%	600.00
TAKE DOWN AND AWAY OLD SUPPLY AND INSTALL 1 X PAIR OF FITTINGS	1.00	470.00	10%	470.00
Subtotal				1,070.00
TOTAL GST 10%				107.00
TOTAL AUD				1,177.00

Due Date: 31 Aug 2021

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

PAYMENT ADVICE

Customer MARIE WILLIAMS
Invoice Number 14851-1
Amount Due **1,177.00**
Due Date 31 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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