

TAX INVOICE

ANIME WORKS
13/17 Lorraine Street
PEAKHURST 2210

Invoice Date

31 Aug 2021

Invoice Number

14880

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
31 Aug 2021 13:00				
13/17 Lorraine Street, Peakhurst, New South Wales, 2210				
ANIME WORKS PEAKHURST				
Unjam curtain Panelbeat bottomrail Lubricate tracks Test operation QUOTE TO FOLLOW 1.55-2.10	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 Aug 2021

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

PAYMENT ADVICE

Customer ANIME WORKS

Invoice Number 14880

Amount Due **198.00**

Due Date 31 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
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