

TAX INVOICE

Mae Cheng Pty Ltd
18 Campbell Street
HAYMARKET 2000

Invoice Date
3 Sep 2021

Invoice Number
14907-1

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
02 Sep 2021 11:10				
18 Campbell Street, Haymarket, New South Wales, 2000				
MAE CHENG HAYMARKET				
Supply and Fit 1 x Receiver	1.00	300.00	10%	300.00
Supply and Code 3 x remotes	3.00	75.00	10%	225.00
Subtotal				525.00
TOTAL GST 10%				52.50
TOTAL AUD				577.50

Due Date: 3 Sep 2021

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

PAYMENT ADVICE

Customer Mae Cheng Pty Ltd

Invoice Number 14907-1

Amount Due **577.50**

Due Date 3 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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