

TAX INVOICE

NASSER SAWSAAN
24 Realm Street
ARNCLIFFE 2205

Invoice Date
20 Sep 2021

Invoice Number
15067

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
20 Sep 2021 10:30				
24 Realm Street, Arncliffe, New South Wales, 2205				
NASSER ARNCLIFFE				
SUPPLY AND FIT 1 X NEW MOTOR	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 20 Sep 2021

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

PAYMENT ADVICE

Customer NASSER SAWSAAN
Invoice Number 15067
Amount Due **660.00**
Due Date 20 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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