

TAX INVOICE

JAMIE SALLIT
15 Woolgoolga Avenue
HOXTON PARK 2171

Invoice Date
24 Sep 2021

Invoice Number
15135

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
28 Sep 2021 07:00				
15 Woolgoolga Avenue, Hoxton Park, New South Wales, 2171				
JAMIE HOXTON PARK				
SUPPLY AND FIT 1 X MR655 MOTOR	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 24 Sep 2021

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

PAYMENT ADVICE

Customer JAMIE SALLIT
Invoice Number 15135
Amount Due **605.00**
Due Date 24 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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