

TAX INVOICE

ISI FITIKEFU
15A Cape York Street
GREGORY HILLS 2557

Invoice Date
13 Oct 2021

Invoice Number
14903

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
13 Oct 2021 07:00				
15A Cape York Street, Gregory Hills, New South Wales, 2557				
ISI GREGORY HILLS				
Supply and fit 1 x Bottom Panel	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
TOTAL AUD				715.00

Due Date: 13 Oct 2021

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

PAYMENT ADVICE

Customer ISI FITIKEFU

Invoice Number 14903

Amount Due 715.00

Due Date 13 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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