

TAX INVOICE

NARELLAN CONCRETE
1A Green Street
BROOKVALE 2100

Invoice Date
28 Oct 2021

Invoice Number
15442

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
27 Oct 2021 14:30				
1A Green Street, Brookvale, New South Wales, 2100				
NARELLAN CONCRETE BROOKVALE				
Unjam curtain Put bottom rail back in guides Test operation 2.55-3.10	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Oct 2021

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

PAYMENT ADVICE

Customer NARELLAN CONCRETE
Invoice Number 15442
Amount Due **198.00**
Due Date 28 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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