

TAX INVOICE

IAN NICOL
2 Albert Drive
KILLARA 2071

Invoice Date
29 Oct 2021

Invoice Number
15452

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
29 Oct 2021 08:00				
2 Albert Drive, Killara, New South Wales, 2071				
IAN KILLARA				
General service to domestic panellift Reset service counter Test operation 7.50-8.10	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 Oct 2021

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

PAYMENT ADVICE

Customer IAN NICOL

Invoice Number 15452

Amount Due **198.00**

Due Date 29 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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