

TAX INVOICE

DAVID SUTTON
16 Churchill Road
PADSTOW HEIGHTS 2211

Invoice Date
2 Nov 2021

Invoice Number
15456

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
02 Nov 2021 10:00				
2 Leader Street, Padstow, New South Wales, 2211				
DAVID SUTTON PADSTOW				
General service to two tilt a doors General service to garage door Test operation 11.40-12.30	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 2 Nov 2021

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

PAYMENT ADVICE

Customer DAVID SUTTON
Invoice Number 15456
Amount Due **385.00**
Due Date 2 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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