

TAX INVOICE

PANDA FRESH
7/119 McEvoy Street
ALEXANDRIA 2015

Invoice Date
3 Nov 2021

Invoice Number
15542

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
03 Nov 2021 15:50				
7/119 McEvoy Street, Alexandria, New South Wales, 2015				
PANDA FRESH ALEXANDRIA				
AFTER HOURS REPAIR	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 3 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PANDA FRESH
Invoice Number 15542
Amount Due **440.00**
Due Date 3 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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