

TAX INVOICE

TIGER INTERIOR LININGS PTY LTD
125 Denham Court Rd
CASULA 2565

Invoice Date
15 Nov 2021

Invoice Number
15640

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
Unscheduled				
125 Denham Court Rd, casula, NSW, 2565				
TIGER CASULA				
6 X POSTS	6.00	105.00	10%	630.00
			Subtotal	630.00
			TOTAL GST 10%	63.00
			TOTAL AUD	693.00

Due Date: 15 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer TIGER INTERIOR LININGS PTY LTD
Invoice Number 15640
Amount Due **693.00**
Due Date 15 Nov 2021
Amount Enclosed

Enter the amount you are paying above