

TAX INVOICE

PLUMBING BATHROOM COMPANY
SUPPLY ONLY
74012

Invoice Date
16 Nov 2021

Invoice Number
15396-1

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				
SUPPLY ONLY				
PLUMBING BATHROOM COMPANY				
SUPPLY 2 X PANEL LIFT DOORS 2 X MOTORS	1.00	3,575.00	10%	3,575.00
			Subtotal	3,575.00
			TOTAL GST 10%	357.50
			TOTAL AUD	3,932.50

Due Date: 16 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 PLUMBING BATHROOM
COMPANY
Invoice Number 15396-1
Amount Due **3,932.50**
Due Date 16 Nov 2021
Amount Enclosed

Enter the amount you are paying above