

TAX INVOICE

JND CARPENTRY AUSTRALIA
11 Sumbray Avenue
KEMPS CREEK 2178

Invoice Date
15 Dec 2021

Invoice Number
15758-1

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
30 Nov 2021 07:50				
11 Sumbray Avenue, Kemps Creek, New South Wales, 2178				
JOHN KEMPS CREEKS				
Supply and install new weather seals to 4 roller doors and check tension and fit chain cleat to lock off hauling chain test operation ok complete	1.00	490.00	10%	490.00
745-10-15				
Subtotal				490.00
TOTAL GST 10%				49.00
TOTAL AUD				539.00

Due Date: 15 Dec 2021

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

PAYMENT ADVICE

Customer JND CARPENTRY AUSTRALIA
Invoice Number 15758-1
Amount Due **539.00**
Due Date 15 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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