

TAX INVOICE

BRETT
SUPPLY ONLY

Invoice Date
13 Dec 2021

Invoice Number
15945

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, 74012				
BRETT SUPPLY ONLY				
MR655	2.00	330.00	10%	660.00
			Subtotal	660.00
			TOTAL GST 10%	66.00
			TOTAL AUD	726.00

Due Date: 13 Dec 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer BRETT
Invoice Number 15945
Amount Due **726.00**
Due Date 13 Dec 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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