

TAX INVOICE

DANNY TRABAULSIEH
38 Epping Forest Drive
ESCHOL PARK 2558

Invoice Date
19 Jan 2022

Invoice Number
16031

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
20 Jan 2022 14:00				
38 Epping Forest Drive, Eschol Park, New South Wales, 2558				
DANNY ESCHOL PARK				
Take down and Away old Supply and Fit 1 x New roller Door	1.00	700.00	10%	700.00
Subtotal				700.00
TOTAL GST 10%				70.00
TOTAL AUD				770.00

Due Date: 19 Jan 2022

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

PAYMENT ADVICE

Customer DANNY TRABAULSIEH
Invoice Number 16031
Amount Due 770.00
Due Date 19 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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