

TAX INVOICE

DAVID DEITZ
49 Flood Street
BONDI 2026

Invoice Date
8 Feb 2022

Invoice Number
16509

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				
49 Flood Street, Bondi, New South Wales, 2026				
DAVID BONDI				
PTX 6 REMOTES	2.00	65.00	10%	130.00
			Subtotal	130.00
			TOTAL GST 10%	13.00
			TOTAL AUD	143.00

Due Date: 8 Feb 2022

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

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PAYMENT ADVICE

Customer DAVID DEITZ
Invoice Number 16509
Amount Due **143.00**
Due Date 8 Feb 2022

Amount Enclosed _____
Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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