

TAX INVOICE

JENNIFER & LIONEL KING
19 Southern Street
OATLEY 2223

Invoice Date
5 Aug 2022

Invoice Number
18393-1

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
19 Jul 2022 13:30				
19 Southern Street, Oatley, 2223				
JENNIFER OATLEY				
SUPPLY AND FIT NEW GUIDE	1.00	270.00	10%	270.00
Subtotal				270.00
TOTAL GST 10%				27.00
TOTAL AUD				297.00

Due Date: 5 Aug 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer JENNIFER & LIONEL KING
Invoice Number 18393-1
Amount Due **297.00**
Due Date 5 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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