

TAX INVOICE

RONALD ORTIZ
123 Church Street
RYDE 2112

Invoice Date
29 Aug 2022

Invoice Number
18747-1

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
26 Aug 2022 10:00				
123 Church Street, Ryde, New South Wales, 2112				
RONALD RYDE				
Attend site No key and no answer	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 29 Aug 2022

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

PAYMENT ADVICE

Customer RONALD ORTIZ
Invoice Number 18747-1
Amount Due **214.50**
Due Date 29 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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