

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
9 Jan 2023

Invoice Number
19500

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
24 Nov 2022 09:00				
31 Swan Road, Edensor Park, New South Wales, 2176				
RISHI EDENSOR PARK				
Supply and install 2 new roller doors and 2 motors	1.00	2,700.00	10%	2,700.00
Paid eft in notes				
2-30 -4/45				
Subtotal				2,700.00
TOTAL GST 10%				270.00
TOTAL AUD				2,970.00

Due Date: 9 Jan 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer ALL DOORS NSW
Invoice Number 19500
Amount Due **2,970.00**
Due Date 9 Jan 2023

Amount Enclosed

Enter the amount you are paying above