TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
26 Mar 2024

Invoice Number
24331

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 Mar 2024 08:00				
169-174 Compton Street, Dapto, New South Wales, 2530				
JOEL MALIBU HOMES DAPTO				
Installed roller shutter on posts with pes and 240v Grifco motor	1.00	8,120.00	10%	8,120.00
Code two remotes and left on electrical box inside garage				
			Subtotal	8,120.00
			TOTAL GST 10%	812.00
			TOTAL AUD	**8,932.00**

Due Date: 26 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALL DOORS NSW
Invoice Number	24331
Amount Due	**8,932.00**
Due Date	26 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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