TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
29 Apr 2024

Invoice Number
24943

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				
125 Denham Court Road, Denham Court, 2565				
JRB BOTANY				
SUPPLY ONLY 1130 tight x 1100h x 2 1152 tight x 1100h x 2	1.00	2,640.00	10%	2,640.00
			Subtotal	2,640.00
			TOTAL GST 10%	264.00
			TOTAL AUD	**2,904.00**

Due Date: 29 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALL DOORS NSW
Invoice Number	24943
Amount Due	**2,904.00**
Due Date	29 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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