

TAX INVOICE

JENNY'S KINDY
3 McDonald Street
MORTLAKE 2137

Invoice Date
14 Feb 2023

Invoice Number
20191

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
10 Feb 2023 08:40				
84 Clissold Parade, Campsie, New South Wales, 2194				
JENNY'S KINDY CAMPSIE				
Installed roller shutter with one post, pes, 240v Grifco e drive motor. Supply and code 10 remotes. Gave remotes to site contact	1.00	8,060.00	10%	8,060.00
Subtotal				8,060.00
TOTAL GST 10%				806.00
TOTAL AUD				8,866.00

Due Date: 14 Feb 2023

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

PAYMENT ADVICE

Customer JENNY'S KINDY
Invoice Number 20191
Amount Due **8,866.00**
Due Date 14 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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