TAX INVOICE

JENNY'S KINDY
3 McDonald Street
MORTLAKE 2137

Invoice Date
24 May 2024

Invoice Number
25203-1

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
22 May 2024 06:00				
84 Clissold Parade, Campsie, New South Wales, 2194				
JENNYS CAMPSIE				
Install mirror 7.45-8.30	1.00	295.00	10%	295.00
			Subtotal	295.00
			TOTAL GST 10%	29.50
			TOTAL AUD	**324.50**

Due Date: 24 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JENNY'S KINDY
Invoice Number	25203-1
Amount Due	**324.50**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above

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