# TAX INVOICE

GEORGE
77 Queen St
FIVE DOCK NSW
AUSTRALIA

**Invoice Date**
12 Nov 2024

**Invoice Number**
26753

**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 |
|---|---|---|---|---|
| 30 Oct 2024 06:00 | | | | |
| 28 Pearl Street, Newtown, New South Wales, 2042 | | | | |
| GEORGE NEWTOWN | | | | |
| Install rad with Merlin weather drive motor | 1.00 | 922.00 | 10% | 922.00 |
| | | | Subtotal | 922.00 |
| | | | TOTAL GST 10% | 92.20 |
| | | | **TOTAL AUD** | **1,014.20** |

**Due Date: 12 Nov 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | GEORGE |
| **Invoice Number** | 26753 |
| **Amount Due** | **1,014.20** |
| **Due Date** | 12 Nov 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To:
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