

TAX INVOICE

coastline developments Australia
po box 671 narellan
2567

Invoice Date

23 Sep 2022

Invoice Number

18934

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
21 Sep 2022 15:30				
21 Blaxland Road, BCF, Campbelltown, New South Wales, 2560				
COASTLINES CAMPBELLTOWN				
Installed roller shutter with kg60 motor	1.00	5,280.00	10%	5,280.00
			Subtotal	5,280.00
			TOTAL GST 10%	528.00
			TOTAL AUD	5,808.00

Due Date: 23 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer coastline developments Australia

Invoice Number 18934

Amount Due **5,808.00**

Due Date 23 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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