

TAX INVOICE

coastline developments Australia
po box 671 narellan
2567

Invoice Date
2 May 2023

Invoice Number
21020

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
01 May 2023 07:30				
2 Grazier Avenue, UNIT 2, Gregory Hills, New South Wales, 2557				
COASTLINE GREGORY HILLS				
Replace damaged slats Wire in and set motor Test operation 7.30-8.30	1.00	1,210.00	10%	1,210.00
Supply and fit new pe beam	1.00	350.00	10%	350.00
			Subtotal	1,560.00
			TOTAL GST 10%	156.00
			TOTAL AUD	1,716.00

Due Date: 2 May 2023

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

PAYMENT ADVICE

Customer coastline developments Australia
Invoice Number 21020

Amount Due 1,716.00
Due Date 2 May 2023

Amount Enclosed
Enter the amount you are paying above

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