TAX INVOICE

coastline developments Australia
po box 671 narellan
2567

Invoice Date
3 Jul 2023

Invoice Number
21850

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 Jun 2023 07:30				
2 Grazier Avenue, UNIT 3 & 4, Gregory Hills, New South Wales, 2557				
COASTLINE GREGORY HILLS				
Installed pe beams to unit 3 and 4 Code exisiting remotes	2.00	350.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	**770.00**

Due Date: 3 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	coastline developments Australia
Invoice Number	21850
Amount Due	**770.00**
Due Date	3 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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