

TAX INVOICE

MUSCAT METAL FABRICATIONS
PO BOX 3108
FREEMANS REACH NSW 2756
AUSTRALIA

Invoice Date
18 Aug 2022

Invoice Number
18317

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
18 Aug 2022 07:30				
70 Ala Moana Road, East Kurrajong, New South Wales, 2758				
VINCE KURRAJONG				
Install rad chain op	1.00	1,846.00	10%	1,846.00
			Subtotal	1,846.00
			TOTAL GST 10%	184.60
			TOTAL AUD	2,030.60

Due Date: 18 Aug 2022

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

PAYMENT ADVICE

Customer MUSCAT METAL FABRICATIONS
Invoice Number 18317

Amount Due **2,030.60**

Due Date 18 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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