

TAX INVOICE

All About Doors

Invoice Date

10 May 2022

Invoice Number

17527

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
06 May 2022 11:00				
159-175 Church Street, Parramatta, New South Wales, 2150				
ALL ABOUT DOORS PARRAMATTA				
11.25-12.05	1.00	180.00	10%	180.00
Shop on level 4 of shopping centre				
Found clearspan shutter splitting				
Measure for new curtain				
Roof to be removed				
2760+gst - 6AM START				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 May 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer All About Doors

Invoice Number 17527

Amount Due **198.00**

Due Date 10 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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