

TAX INVOICE

Vision Kitchens & Joinery Pty Ltd
Po Box 180, Liverpool
LIVERPOOL NSW 1871
AUSTRALIA
ABN: 44139620036

Invoice Date
28 Nov 2022

Invoice Number
19238

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
25 Nov 2022 06:00				
13 Memorial Avenue, Ingleburn, New South Wales, 2565				
vision ingleburn				
Installed roller shutter Used 240v ata motor	1.00	5,320.00	10%	5,320.00
Subtotal				5,320.00
TOTAL GST 10%				532.00
TOTAL AUD				5,852.00

Due Date: 28 Nov 2022

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

PAYMENT ADVICE

Customer	Vision Kitchens & Joinery Pty Ltd
Invoice Number	19238
Amount Due	5,852.00
Due Date	28 Nov 2022
Amount Enclosed	

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Enter the amount you are paying above