TAX INVOICE

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

Invoice Date
3 Nov 2023

Invoice Number
23104

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
03 Nov 2023 11:20				
19 Devon Road, Ingleburn, New South Wales, 2565				
VISION JOINERY				
SHED DOOR	1.00	6,584.77	10%	6,584.77
			Subtotal	6,584.77
			TOTAL GST 10%	658.48
			TOTAL AUD	**7,243.25**

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

PAYMENT ADVICE

Customer	Vision Kitchens & Joinery Pty Ltd
Invoice Number	23104
Amount Due	**7,243.25**
Due Date	3 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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