

TAX INVOICE

Coastal service

Invoice Date

22 Jun 2022

Invoice Number

18009

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
22 Jun 2022 06:00				
HOLSWORTHY ARMY BARRACKS, 23523				
COASTAL ANDY HOLSWORTHY				
Supply and install 2 new slats and bottom rail with shoot bolts test operation ok complete	1.00	760.00	10%	760.00
8-00 10-00				
Subtotal				760.00
TOTAL GST 10%				76.00
TOTAL AUD				836.00

Due Date: 22 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Coastal service

Invoice Number 18009

Amount Due **836.00**

Due Date 22 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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