

TAX INVOICE

Coastal service

Invoice Date

22 Jul 2022

Invoice Number

18144

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
20 Jul 2022 15:40				
HOLSWORTHY ARMY BARRACKS, 23523				
ANDY HOLSWORTHY				
Installed roller shutter on posts with 240v Grifco motor	1.00	6,780.00	10%	6,780.00
			Subtotal	6,780.00
			TOTAL GST 10%	678.00
			TOTAL AUD	7,458.00

Due Date: 22 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Coastal service

Invoice Number 18144

Amount Due **7,458.00**

Due Date 22 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au