

TAX INVOICE

Coastal service

Invoice Date
7 Dec 2022

Invoice Number
19773

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
05 Dec 2022 09:00				
ARMY BARRACKS, HOLSWORTHY, 23523				
ANDY HOLSWORTHY				
Replaced broken roller	1.00	6,800.00	10%	6,800.00
Subtotal				6,800.00
TOTAL GST 10%				680.00
TOTAL AUD				7,480.00

Due Date: 7 Dec 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer Coastal service
Invoice Number 19773
Amount Due **7,480.00**
Due Date 7 Dec 2022

Amount Enclosed

Enter the amount you are paying above