

TAX INVOICE

AVIJOHN CONTRACTING PTY LIMITED
38 Bluett Dr
SMEATON GRANGE NSW 2567
AUSTRALIA

Invoice Date
25 May 2022

Invoice Number
17507

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 May 2022 08:00				
38 Bluett Dr, SMEATON GRANGE, NSW, 2567				
AVI JOHN SMEATON				
Supply and install new slats and bottom rail with set up test operation ok complete	1.00	1,200.00	10%	1,200.00
12-00 1-15				
Subtotal				1,200.00
TOTAL GST 10%				120.00
TOTAL AUD				1,320.00

Due Date: 25 May 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 AVIJOHN CONTRACTING PTY LIMITED
Invoice Number 17507
Amount Due **1,320.00**
Due Date 25 May 2022
Amount Enclosed

Enter the amount you are paying above