TAX INVOICE

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

Invoice Date
1 Sep 2023

Invoice Number
22433

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
01 Sep 2023 07:10				
38 Bluett Dr, SMEATON GRANGE, NSW, 2567				
AVI JOHN SMEATON GRANGE				
Program 2 remotes to shutters Test operation	1.00	305.00	10%	305.00
			Subtotal	305.00
			TOTAL GST 10%	30.50
			TOTAL AUD	**335.50**

Due Date: 1 Sep 2023
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	22433
Amount Due	**335.50**
Due Date	1 Sep 2023
Amount Enclosed	

Enter the amount you are paying above