

TAX INVOICE

CS DOOR SERVICES
WATTLE GROVE
WATTLE GROVE NSW 2173
AUSTRALIA

Invoice Date
2 May 2022

Invoice Number
17312-1

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
14 Apr 2022 08:30				
WATTLE GROVE, Wattle Grove, 2173				
CRAIG SUPPLY ONLY MT ANNAN				
2 X RDA – 2200H X 2490W - CLASSIC CREAM 1 X MOTOR	1.00	1,246.00	10%	1,246.00
Subtotal				1,246.00
TOTAL GST 10%				124.60
TOTAL AUD				1,370.60

Due Date: 2 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer CS DOOR SERVICES
Invoice Number 17312-1
Amount Due **1,370.60**
Due Date 2 May 2022

Amount Enclosed

Enter the amount you are paying above

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