TAX INVOICE

BELL COMMERCIAL

Invoice Date
4 Sep 2024

Invoice Number
26287

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
04 Sep 2024 04:50				
153 Beauchamp Road, UNITS 6 & 7, Matraville, New South Wales, 2036				
BELL MATRAVILLE				
General service 2x roller shutters	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 4 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BELL COMMERCIAL
Invoice Number	26287
Amount Due	**319.00**
Due Date	4 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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