

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date
22 Mar 2022

Invoice Number
16493-1

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
22 Mar 2022 10:30				
Cnr Brierly And, Mahony Ct, Weston, Australian Capital Territory, 2611				
OMAR WESTON CREEK				
aluminium curtain cut size 3885mm height 5100mm 2 guides at 4600mm height No powdercoating required	1.00	0.00		0.00
Replaced damaged curtain and guides	1.00	7,680.00	10%	7,680.00
			Subtotal	7,680.00
			TOTAL GST 10%	768.00
			TOTAL AUD	8,448.00

Due Date: 22 Mar 2022

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

PAYMENT ADVICE

Customer SYDNEY DOORS & GATES
Invoice Number 16493-1
Amount Due **8,448.00**
Due Date 22 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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