

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date

18 Feb 2022

Invoice Number

16566

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
Unscheduled				
125 Denham Court Rd, DENHAM COURT, NSW, 2565				
OMAR AUBURN				
supply only 8 slats and 2 aluminium bottom rails, cut size 5175mm x 75mm in white powdercoat, so 2 bundles of 4 with bottom rails thank	1.00	1,088.00	10%	1,088.00
			Subtotal	1,088.00
			TOTAL GST 10%	108.80
			TOTAL AUD	1,196.80

Due Date: 18 Feb 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SYDNEY DOORS & GATES

Invoice Number 16566

Amount Due **1,196.80**

Due Date 18 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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