

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date
22 Feb 2023

Invoice Number
20367

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
07 Feb 2023 07:00				
73 Chapel Street, Roselands, New South Wales, 2196				
OMAR ROSE LANDS				
Take down and install roller shutter on posts with 3ph mechanical Grifco	1.00	9,740.00	10%	9,740.00
Subtotal				9,740.00
TOTAL GST 10%				974.00
TOTAL AUD				10,714.00

Due Date: 22 Feb 2023

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

PAYMENT ADVICE

Customer SYDNEY DOORS & GATES
Invoice Number 20367
Amount Due **10,714.00**
Due Date 22 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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