TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date
27 Jul 2023

Invoice Number
21767

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
Unscheduled				
9 Croome Lane, Albion Park Rail, New South Wales, 2527				
OMAR ALBION PARK				
1 X 3600H X 3680W - COTTAGE GREEN	1.00	1,970.00	10%	1,970.00
			Subtotal	1,970.00
			TOTAL GST 10%	197.00
			TOTAL AUD	**2,167.00**

Due Date: 27 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SYDNEY DOORS & GATES
Invoice Number	21767
Amount Due	**2,167.00**
Due Date	27 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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