TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date
26 Mar 2024

Invoice Number
24674

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				
507 Victoria Street, Wetherill Park, New South Wales, 2164				
OMAR SUPPLY ONLY				
SUPPLY ONLY 1 X HC MECH GRIFCO 415 1 X 10B SPROCKET ,CHAIN 1 X ANGLE	1.00	1,288.00	10%	1,288.00
			Subtotal	1,288.00
			TOTAL GST 10%	128.80
			TOTAL AUD	**1,416.80**

Due Date: 26 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SYDNEY DOORS & GATES
Invoice Number	24674
Amount Due	**1,416.80**
Due Date	26 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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