

TAX INVOICE

ATLAS CONSTRUCTION NSW

Invoice Date

14 Oct 2021

Invoice Number

-11186

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| 07 Sep 2020 08:00 | | | | |
| 620-632 Botany Road, Alexandria, New South Wales, 2015 | | | | |
| ATLAS ALEXANDRIA 01-GCOR-005272 | | | | |
| Replaced damaged roller door. | 1.00 | 2,276.00 | 10% | 2,276.00 |
| Supply and Fit new head panel p/coat to match | | | | |
| | | | Subtotal | 2,276.00 |
| | | | TOTAL GST 10% | 227.60 |
| | | | TOTAL AUD | 2,503.60 |

Due Date: 14 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ATLAS CONSTRUCTION NSW

Invoice Number -11186

Amount Due **2,503.60**

Due Date 14 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au