

TAX INVOICE

ATLAS CONSTRUCTION NSW

Invoice Date
20 May 2022

Invoice Number
17698-1

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
18 May 2022 09:20				
12 Clevedon Street, Botany, New South Wales, 2019				
ATLAS BTOANY				
SUPPLY AND FIT NEW BEAMS	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 20 May 2022

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

PAYMENT ADVICE

Customer ATLAS CONSTRUCTION NSW
Invoice Number 17698-1

Amount Due **231.00**
Due Date 20 May 2022

Amount Enclosed

Enter the amount you are paying above

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