

TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD
1A Green Street
BROOKVALE 2100

Invoice Date
4 May 2022

Invoice Number
16450

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
08 Feb 2022 13:50				
20 Westminster Avenue, Dee Why, New South Wales, 2099				
ST BERNARD DEE WHY				
Install motorised shutter on posts Set limits & auto close Grease guides Test operation 12.30-2.50	1.00	8,650.00	10%	8,650.00
Subtotal				8,650.00
TOTAL GST 10%				865.00
TOTAL AUD				9,515.00

Due Date: 4 May 2022

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

PAYMENT ADVICE

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

Customer ST BERNARD
CONSTRUCTIONS PTY LTD
Invoice Number 16450
Amount Due **9,515.00**
Due Date 4 May 2022
Amount Enclosed

Enter the amount you are paying above