

TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD
1A Green Street
BROOKVALE 2100

Invoice Date
27 Jun 2022

Invoice Number
17923

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
27 Jun 2022 06:00				
20 Westminster Avenue, Dee Why, New South Wales, 2099				
ST BERNARDS DEE WHY				
Code 14 remotes Gave to henry	1.00	630.00	10%	630.00
Subtotal				630.00
TOTAL GST 10%				63.00
TOTAL AUD				693.00

Due Date: 27 Jun 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 17923
Amount Due **693.00**
Due Date 27 Jun 2022
Amount Enclosed

Enter the amount you are paying above