TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD
1A Green Street
BROOKVALE 2100

Invoice Date
8 Mar 2024

Invoice Number
23865

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
23 Jan 2024 12:00				
29 Pine Avenue, Brookvale, New South Wales, 2100				
ST BERNARDS BROOKVALE				
Installed roller shutter with posts, pes, ata motor, head panel Code 41 remotes	1.00	12,464.00	10%	12,464.00
			Subtotal	12,464.00
			TOTAL GST 10%	1,246.40
			TOTAL AUD	**13,710.40**

Due Date: 8 Mar 2024
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	23865
Amount Due	**13,710.40**
Due Date	8 Mar 2024
Amount Enclosed	

Enter the amount you are paying above