# TAX INVOICE

OLIVER BROWN

**Invoice Date**
4 Jul 2023

**Invoice Number**
21737-1

**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 |
|---|---|---|---|---|
| 20 Jun 2023 08:30 | | | | |
| Lady Cutler Avenue, SHOP 231, Bankstown, New South Wales, 2200 | | | | |
| OLIVER BROWN BANKSTOWN | | | | |
| TAKE DOWN AND AWAY OLD<br>SUPPLY AND FIT<br>1 X NEW ROLLER DRUM<br>NOTE - ROOF TO BE REMOVED<br><br>50% DEPOSIT REQUIRED TO ORDER<br>ALLOWED FOR EARLY START | 1.00 | 2,650.00 | 10% | 2,650.00 |
| | | | Subtotal | 2,650.00 |
| | | | TOTAL GST 10% | 265.00 |
| | | | **TOTAL AUD** | **2,915.00** |

**Due Date: 4 Jul 2023**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | OLIVER BROWN |
| **Invoice Number** | 21737-1 |
| **Amount Due** | **2,915.00** |
| **Due Date** | 4 Jul 2023 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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