TAX INVOICE

Andrew & Mary Argyrou - 1 The Corso Maroubra

Invoice Date
7 Sep 2023

Invoice Number
22479

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
07 Sep 2023 07:00				
67 The Corso, Maroubra, New South Wales, 2035				
MAROUBRA				
General service to window style aluminium shutter test operation ok complete	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Andrew & Mary Argyrou - 1 The Corso Maroubra
Invoice Number	22479
Amount Due	**214.50**
Due Date	7 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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