

TAX INVOICE

ICON BUILDING AND CONSTRUCTIONS
gregory
GREGORY HILLS 2557

Invoice Date
25 May 2021
Invoice Number
13661
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
11 May 2021 14:40				
gregory, Gregory Hills, 2557				
ICON GREGORY HILLS				
Installed three roller shutter	1.00	11,400.00	10%	11,400.00
One shutter with chain box One door with existing motor One door with 3ph grifco e drive				
Both motors wired in with pes beams Code 4 remotes				
Subtotal				11,400.00
TOTAL GST 10%				1,140.00
TOTAL AUD				12,540.00

Due Date: 25 May 2021
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	ICON BUILDING AND CONSTRUCTIONS
Invoice Number	13661
Amount Due	12,540.00
Due Date	25 May 2021
Amount Enclosed	

Enter the amount you are paying above