TAX INVOICE

Mitchell Pirotta
GREGORY HILLS
GREGORY HILLS 2557

Invoice Date
12 Dec 2024

Invoice Number
27253

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 Nov 2024 14:20				
1122 Canterbury Road, Roselands, New South Wales, 2196				
MITCH ROSELANDS				
Supply and fit 2 x heavy duty extruded aluminium shutters in black with remote control operation. Power points will need to be provided by others	1.00	8,380.00	10%	8,380.00
			Subtotal	8,380.00
			TOTAL GST 10%	838.00
			TOTAL AUD	**9,218.00**

Due Date: 12 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mitchell Pirotta
Invoice Number	27253
Amount Due	**9,218.00**
Due Date	12 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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