

TAX INVOICE

EVERLAST DOORS AND GATES
5 Verrell Street
WETHERILL PARK 2164

Invoice Date
21 Jul 2022

Invoice Number
18255

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
21 Jul 2022 08:00				
19 Davis Road, Wetherill Park, New South Wales, 2164				
EVERLAST WETHERILL PARK				
Replaced broken roller	1.00	3,990.00	10%	3,990.00
			Subtotal	3,990.00
			TOTAL GST 10%	399.00
			TOTAL AUD	4,389.00

Due Date: 21 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer EVERLAST DOORS AND GATES
Invoice Number 18255
Amount Due **4,389.00**
Due Date 21 Jul 2022
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above