

TAX INVOICE

EVERLAST DOORS AND GATES
5 Verrell Street
WETHERILL PARK 2164

Invoice Date
24 Apr 2023

Invoice Number
20821

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 Apr 2023 10:00				
5 Verrell Street, Wetherill Park, 2164				
EVERLAST SUPPLY ONLY				
1 X ROLLER DOOR 2250H X 3100W - MONUMENT TOP QUARTER OF DOOR SLOTTED/PERF	1.00	880.00	10%	880.00
Subtotal				880.00
TOTAL GST 10%				88.00
TOTAL AUD				968.00

Due Date: 24 Apr 2023

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 EVERLAST DOORS AND GATES
Invoice Number 20821
Amount Due **968.00**
Due Date 24 Apr 2023
Amount Enclosed

Enter the amount you are paying above