

TAX INVOICE

TRUE VALUE CONSTRUCTION
22 Narooma Street
GREGORY HILLS 2557

Invoice Date
14 Dec 2021

Invoice Number
15576

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
14 Dec 2021 10:10				
25 Grimson Crescent, Liverpool, New South Wales, 2170				
TRUE VALUE LIVERPOOL				
SUPPLY AND FIT 2 X PANEL LIFTS WITH MOTORS	1.00	3,450.00	10%	3,450.00
			Subtotal	3,450.00
			TOTAL GST 10%	345.00
			TOTAL AUD	3,795.00

Due Date: 14 Dec 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 TRUE VALUE CONSTRUCTION
Invoice Number 15576
Amount Due **3,795.00**
Due Date 14 Dec 2021
Amount Enclosed

Enter the amount you are paying above