

TAX INVOICE

centennial constructions

Invoice Date

23 Feb 2022

Invoice Number

16545

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
22 Feb 2022 07:00				
ELDERSLIE PRIVATE HOSPITAL, ELDERSLIE, NSW, 2570				
CENTENNIAL ELDERSLIE				
Installed roller shutter on posts with pes and ata motor	1.00	7,550.00	10%	7,550.00
			Subtotal	7,550.00
			TOTAL GST 10%	755.00
			TOTAL AUD	8,305.00

Due Date: 23 Feb 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer centennial constructions

Invoice Number 16545

Amount Due **8,305.00**

Due Date 23 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au