

TAX INVOICE

STONE REAL ESTATE
57 President Avenue
KOGARAH 2217

Invoice Date
2 Feb 2023

Invoice Number
20278-1

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
31 Jan 2023 08:00				
38 Sandringham Street, Sans Souci, New South Wales, 2219				
STONE SANS SOUCI				
Attend site Assess seven Window Shutters, all shutters dead.	1.00	195.00	10%	195.00
As per Gerry quote to remove all shutters				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 2 Feb 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer STONE REAL ESTATE
Invoice Number 20278-1
Amount Due **214.50**
Due Date 2 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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