

TAX INVOICE

M&M Engineering
31-33 broadhurst road
INGLEBURN NSW 2565

Invoice Date
22 Apr 2021

Invoice Number
13408

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
15 Apr 2021 07:50				
1 & 2/2-10 Dunn Road, Smeaton Grange, New South Wales, 2567				
M&M SMEATON GRANGE				
Installed two roller shutters with 3ph grifco motors. Mounted controllers for motors	1.00	21,280.00	10%	21,280.00
Subtotal				21,280.00
TOTAL GST 10%				2,128.00
TOTAL AUD				23,408.00

Due Date: 22 Apr 2021

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

PAYMENT ADVICE

Customer M&M Engineering

Invoice Number 13408

Amount Due **23,408.00**

Due Date 22 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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