

TAX INVOICE

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

Invoice Date
22 Sep 2021

Invoice Number
15095

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
22 Sep 2021 06:50				
11 Stennett Road, Ingleburn, New South Wales, 2565				
M&M INGLEBURN				
General service to 4 steel factory roller shutters test operation ok complete	1.00	685.00	10%	685.00
7-45 -11-00				
Subtotal				685.00
TOTAL GST 10%				68.50
TOTAL AUD				753.50

Due Date: 22 Sep 2021

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

PAYMENT ADVICE

Customer M&M Engineering

Invoice Number 15095

Amount Due **753.50**

Due Date 22 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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