

TAX INVOICE

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

Invoice Date
26 May 2022

Invoice Number
16549-1

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
12 May 2022 08:00				
6 Cobar Place, Gregory Hills, New South Wales, 2557				
M&M GREGORY HILLS				
SUPPLY AND FIT 3 FACTORY SHUTTERS WITH 3PH GRIFCO 1 X PERF CAR PARK SHUTTER WITH ATA MOTOR	1.00	32,660.00	10%	32,660.00
Subtotal				32,660.00
TOTAL GST 10%				3,266.00
TOTAL AUD				35,926.00

Due Date: 26 May 2022

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

PAYMENT ADVICE

Customer M&M Engineering
Invoice Number 16549-1
Amount Due **35,926.00**
Due Date 26 May 2022

Amount Enclosed

Enter the amount you are paying above

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