TAX INVOICE

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

Invoice Date
11 Mar 2024

Invoice Number
23114

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
03 Nov 2023 15:30				
6 Grazier Avenue, Gregory Hills, New South Wales, 2557				
M&M GREGORY HILLS				
9.20-3 Install 2 factory shutters Test operation Ready for electrician once isolator is run	1.00	19,480.00	10%	19,480.00
			Subtotal	19,480.00
			TOTAL GST 10%	1,948.00
			TOTAL AUD	**21,428.00**

Due Date: 11 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	M&M Engineering
Invoice Number	23114
Amount Due	**21,428.00**
Due Date	11 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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