TAX INVOICE

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

Invoice Date
30 Oct 2024

Invoice Number
26886-1

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
29 Oct 2024 09:20				
9 Cobar Place, Gregory Hills, New South Wales, 2557				
M & M GREGORY HILLS				
Install 2 shutters 1 x 6000 x 6500 with 1HP Grifco 1 x 6000 x 7500 with 1.5HP Grifco	1.00	22,180.00	10%	22,180.00
			Subtotal	22,180.00
			TOTAL GST 10%	2,218.00
			TOTAL AUD	**24,398.00**

Due Date: 30 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	M&M Engineering
Invoice Number	26886-1
Amount Due	**24,398.00**
Due Date	30 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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