

TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date

24 Aug 2021

Invoice Number

14313

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
23 Aug 2021 13:00				
4/24-26 Anzac Avenue, Engadine, New South Wales, 2233				
ABRIL ENGADINE JOB NO. ABS01818)				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X PANEL LIFT DOOR	1.00	2,760.00	10%	2,760.00
Subtotal				2,760.00
TOTAL GST 10%				276.00
TOTAL AUD				3,036.00

Due Date: 24 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABRIL

Invoice Number 14313

Amount Due **3,036.00**

Due Date 24 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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