

TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
11 May 2022

Invoice Number
16865

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
16 Mar 2022 08:30				
24 Arnold Crescent, Kiama, New South Wales, 2533				
ABRIL KIAMA WORK ORDER (ABS03245)				
Replace b&d finger safe panel lift and Merlin elite motor	1.00	3,075.00	10%	3,075.00
			Subtotal	3,075.00
			TOTAL GST 10%	307.50
			TOTAL AUD	3,382.50

Due Date: 11 May 2022

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

✂️ -----

PAYMENT ADVICE

Customer ABRIL
Invoice Number 16865

Amount Due **3,382.50**
Due Date 11 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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