

TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
27 Mar 2023

Invoice Number
17449

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
01 Jul 2022 08:00				
5A Ada Avenue, Wahroonga, New South Wales, 2076				
ABRIL WAHROONGA ABS03689				
Refit, swinging gate and infill panel with Setup test operation okay complete	1.00	6,200.00	10%	6,200.00
1-00 -2-40				
Subtotal				6,200.00
TOTAL GST 10%				620.00
TOTAL AUD				6,820.00

Due Date: 27 Mar 2023

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

PAYMENT ADVICE

Customer ABRIL
Invoice Number 17449
Amount Due **6,820.00**
Due Date 27 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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