TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
8 Jun 2022

Invoice Number
17828

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
08 Jun 2022 07:00				
317 New South Head Road, Double Bay, New South Wales, 2028				
ABRIL DOUBLE BAY				
Replaced ata 3110 motor	1.00	1,850.00	10%	1,850.00
			Subtotal	1,850.00
			TOTAL GST 10%	185.00
			TOTAL AUD	**2,035.00**

Due Date: 8 Jun 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	17828
Amount Due	**2,035.00**
Due Date	8 Jun 2022
Amount Enclosed	

Enter the amount you are paying above

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