

TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
20 Feb 2023

Invoice Number
20074

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 Jan 2023 08:30				
33 Headcorn Street, Mount Druitt, New South Wales, 2770				
ABRIL MT DRUITT JOB NO. ABS030251				
remove and install 3 extruded roller shutters spring loaded	1.00	6,700.00	10%	6,700.00
			Subtotal	6,700.00
			TOTAL GST 10%	670.00
			TOTAL AUD	7,370.00

Due Date: 20 Feb 2023

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

PAYMENT ADVICE

Customer ABRIL
Invoice Number 20074
Amount Due **7,370.00**
Due Date 20 Feb 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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