

TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
3 Apr 2023

Invoice Number
20448

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
14 Feb 2023 08:50				
800-810 Parramatta Road, Lewisham, New South Wales, 2049				
ABRIL LEWISHAM ABS Job No ABS030470				
Replace damaged window shutter guides Replace damaged window shutter angle	2.00	550.00	10%	1,100.00
10.45-12				
Install flag holder	1.00	1,150.00	10%	1,150.00
Subtotal				2,250.00
TOTAL GST 10%				225.00
TOTAL AUD				2,475.00

Due Date: 3 Apr 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABRIL
Invoice Number 20448
Amount Due **2,475.00**
Due Date 3 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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