

TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
27 Apr 2023

Invoice Number
21015

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
12 Apr 2023 14:30				
355 Stannix Park Road, Ebenezer, New South Wales, 2756				
ABRIL EBENEZER				
ATTEND SITE TO COMPLETE REPORT REPORT TO FOLLOW	1.00	270.00	10%	270.00
			Subtotal	270.00
			TOTAL GST 10%	27.00
			TOTAL AUD	297.00

Due Date: 27 Apr 2023

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

PAYMENT ADVICE

Customer ABRIL
Invoice Number 21015
Amount Due **297.00**
Due Date 27 Apr 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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