TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
7 Jun 2023

Invoice Number
21617

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
07 Jun 2023 07:00				
26 Wattle Road, Brookvale, New South Wales, 2100				
ABRIL BROOKVALE ABS031304				
Removed roller door QUOTE TO FOLLOW	1.00	1,050.00	10%	1,050.00
			Subtotal	1,050.00
			TOTAL GST 10%	105.00
			TOTAL AUD	**1,155.00**

Due Date: 7 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	21617
Amount Due	**1,155.00**
Due Date	7 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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