TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
2 Aug 2023

Invoice Number
21695

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
01 Aug 2023 09:00				
26 Wattle Road, UNIT 17 & 18, Brookvale, New South Wales, 2100				
ABRIL BROOKVALE ABS031304				
Installed roller door with Grifco lr drive motor	1.00	13,132.00	10%	13,132.00
Take down and install roller door with Grifco lr drive motor				
			Subtotal	13,132.00
			TOTAL GST 10%	1,313.20
			TOTAL AUD	**14,445.20**

Due Date: 2 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	21695
Amount Due	**14,445.20**
Due Date	2 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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