TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
19 Oct 2023

Invoice Number
22840

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
18 Oct 2023 15:50				
145 Old Pittwater Road, WARRINGAH MALL, Brookvale, New South Wales, 2100				
ABRIL BROOKVALE				
Supply and Fit 1 x By Parting sliding enclosure to match existing. Take down old door at same time as install -	1.00	6,775.00	10%	6,775.00
			Subtotal	6,775.00
			TOTAL GST 10%	677.50
			TOTAL AUD	**7,452.50**

Due Date: 19 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	22840
Amount Due	**7,452.50**
Due Date	19 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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