

TAX INVOICE

TOTAL TOOLS - MARSDEN PARK
marsden park
MARSDEN PARK 2765

Invoice Date
22 Mar 2023

Invoice Number
20818

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	
20 Mar 2023 06:30					
marsden park, Marsden Park, 2765					
TOTAL TOOLS MARSDEN PARK					
10.50-11.25 Remove shutter Store onsite	1.00	380.00	10%	380.00	
QUOTE TO FOLLOW					
				Subtotal	380.00
				TOTAL GST 10%	38.00
				TOTAL AUD	418.00

Due Date: 22 Mar 2023

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer TOTAL TOOLS - MARSDEN PARK
Invoice Number 20818
Amount Due **418.00**
Due Date 22 Mar 2023
Amount Enclosed

Enter the amount you are paying above