

TAX INVOICE

TOTAL TOOLS - MARSDEN PARK
marsden park
MARSDEN PARK 2765

Invoice Date
30 Mar 2023

Invoice Number
20906

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
30 Mar 2023 08:00				
marsden park, Marsden Park, 2765				
TOTAL TOOLS MARSDEN PARK				
Refit post Install new box Refit curtain Set limits Test operation 12-2.40	1.00	1,520.00	10%	1,520.00
Subtotal				1,520.00
TOTAL GST 10%				152.00
TOTAL AUD				1,672.00

Due Date: 30 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 20906
Amount Due **1,672.00**
Due Date 30 Mar 2023
Amount Enclosed

Enter the amount you are paying above