TAX INVOICE

TALBOT CONSTRUCTIONS

Invoice Date
31 Aug 2023

Invoice Number
22121

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
21 Aug 2023 09:10				
20 Byrne Street, LOT 9, Appin, New South Wales, 2560				
TALBOT APPIN				
1 X FLAT LINE - DOVER WHITE - 2435H X 4880W - STD HEADROOM 1 X FLAT LINE - DOVER WHITE - 2435H X 2460W - STD HEADROOM 1 X RDA - DOVER WHITE - 2200H X 2450W	1.00	5,330.00	10%	5,330.00
			Subtotal	5,330.00
			TOTAL GST 10%	533.00
			TOTAL AUD	**5,863.00**

Due Date: 31 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TALBOT CONSTRUCTIONS
Invoice Number	22121
Amount Due	**5,863.00**
Due Date	31 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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