TAX INVOICE

TALBOT DEVELOPMENTS

Invoice Date
11 Nov 2024

Invoice Number
26752

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
29 Oct 2024 11:00				
PO BOX 737, CRONULLA, NSW, 2230				
TALBOT AUSTRAL				
SUPPLY AND FIT 2 X NEW PANEL LIFT DOORS	1.00	7,133.00	10%	7,133.00
			Subtotal	7,133.00
			TOTAL GST 10%	713.30
			TOTAL AUD	**7,846.30**

Due Date: 11 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TALBOT DEVELOPMENTS
Invoice Number	26752
Amount Due	**7,846.30**
Due Date	11 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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