

TAX INVOICE

SATMELL INVESTMENTS Pty Ltd
Po Box 1421
PARRAMATTA 2124

Invoice Date
27 Jun 2022

Invoice Number
17948

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
14 Jun 2022 10:30				
30 Bray Court, North Rocks, New South Wales, 2151				
SATMEL SAM NORTH ROCKS				
Take down two tilts and install two roller shutters with gfa motors	1.00	10,180.00	10%	10,180.00
Subtotal				10,180.00
TOTAL GST 10%				1,018.00
TOTAL AUD				11,198.00

Due Date: 27 Jun 2022

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 SATMELL INVESTMENTS Pty Ltd
Invoice Number 17948
Amount Due **11,198.00**
Due Date 27 Jun 2022
Amount Enclosed

Enter the amount you are paying above