TAX INVOICE

CONDRON CARPENTRY AND SERVICES
115 Townson Avenue
unit 1
MINTO 2566

Invoice Date
25 Aug 2023

Invoice Number
22331

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
23 Aug 2023 07:00				
96 Hannans Road, Riverwood, New South Wales, 2210				
LUKE CONDRON - RIVERWWOOD				
Installed hand op window shutter	1.00	1,170.00	10%	1,170.00
			Subtotal	1,170.00
			TOTAL GST 10%	117.00
			TOTAL AUD	**1,287.00**

Due Date: 25 Aug 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	CONDRON CARPENTRY AND SERVICES
Invoice Number	22331
Amount Due	**1,287.00**
Due Date	25 Aug 2023
Amount Enclosed	

Enter the amount you are paying above