Pro-cut Concrete Pty Ltd

PO Box 175
PICTON NSW 2571
Phone: 0246480915
procut@live.com.au
ABN: 55 072 854 285

Tax invoice

Invoice number	Issue date	Due date
111369	16/01/2024	01/03/2024

Bill to

All Doors (NSW) Pty Limited
sales@alldoorsnsw.com.au

Description	Tax	Amount ($) *excluding tax*
Concrete Cutting, Grinding & Jackhammering	GST	450.00
3 men - 3 hours	GST	
Travel & Establishment	GST	60.00

Notes

47 Stowe Ave, Campbelltown
Dated: 14.12.23

Subtotal *(exc. tax)*	$510.00
Tax	$51.00
Total Amount *(inc. tax)*	$561.00
Total paid	$0.00
Balance due	**$561.00**

View your invoice online

Click here to view

How to pay

Due date: 01/03/2024

View your invoice online

Scan the QR code or click the link above to view this invoice online.

Bank deposit via EFT

Bank COMMONWEALTH BANK
Name PRO-CUT CONCRETE PTY LTD
BSB 062654
AC# 10141918
Ref# 111369