TAX INVOICE

Anand Group Homes Pty Ltd

Invoice Date
16 Jun 2023

Invoice Number
21424

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
19 May 2023 05:30				
16 Tannenberg Road, Edmondson Park, New South Wales, 2174				
sushil edmondson park				
Supply and install new slats to window shutter test operation ok complete 1-30 - 2-00	1.00	504.00	10%	504.00
			Subtotal	504.00
			TOTAL GST 10%	50.40
			TOTAL AUD	**554.40**

Due Date: 16 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Anand Group Homes Pty Ltd
Invoice Number	21424
Amount Due	**554.40**
Due Date	16 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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