

TAX INVOICE

BOKA
3 Lyn Parade
PRESTONS 2170

Invoice Date
4 May 2022

Invoice Number
16989

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
04 May 2022 08:00				
355 Devonshire Road, Kemps Creek, New South Wales, 2178				
BOKA KEMPS CREEK				
Supply and install 2 new roller doors and motors and wire in receiver to swinging gates test operation okay complete	1.00	2,500.00	10%	2,500.00
8-00 11-30				
Subtotal				2,500.00
TOTAL GST 10%				250.00
TOTAL AUD				2,750.00

Due Date: 4 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer BOKA
Invoice Number 16989
Amount Due **2,750.00**
Due Date 4 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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