

TAX INVOICE

AVANTI PROJECTS
Unit 19/25 Childs Rd
CHIPPING NORTON NSW 2170

Invoice Date
18 Aug 2022

Invoice Number
13321

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
18 May 2022 09:30				
10 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
AVANTI CHIPPING NORTON				
Installed roller shutter on posts with pes and ata motor	1.00	6,510.00	10%	6,510.00
			Subtotal	6,510.00
			TOTAL GST 10%	651.00
			TOTAL AUD	7,161.00

Due Date: 18 Aug 2022

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



PAYMENT ADVICE

Customer AVANTI PROJECTS
Invoice Number 13321
Amount Due **7,161.00**
Due Date 18 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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