

TAX INVOICE

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

Invoice Date
27 Jan 2022

Invoice Number
14509

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 Nov 2021 07:00				
19/25 Childs Rd, chipping norton, 2170				
AVANTI CHIPPING NORTON				
Replace damaged roller door & motor Set motor Test operation 7.30-11.30	1.00	3,820.00	10%	3,820.00
Subtotal				3,820.00
TOTAL GST 10%				382.00
TOTAL AUD				4,202.00

Due Date: 27 Jan 2022

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

PAYMENT ADVICE

Customer AVANTI PROJECTS
Invoice Number 14509
Amount Due **4,202.00**
Due Date 27 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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