TAX INVOICE

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

Invoice Date
20 Mar 2024

Invoice Number
23602

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
07 Mar 2024 11:50				
21 Barrier Street, Fyshwick, Australian Capital Territory, 2609				
AVANTI FYSHWICK S0002110				
SUPPLY AND INSTALL 1 X ROLLER DOOR	1.00	4,413.00	10%	4,413.00
GRIFCO LR DRIVE MOTOR	1.00	1,250.00	10%	1,250.00
supply and fit 1 x extruded ally shutter in black colour supply only 2 x key switches as no walls or power in place on install date	1.00	6,830.00	10%	6,830.00
			Subtotal	12,493.00
			TOTAL GST 10%	1,249.30
			TOTAL AUD	**13,742.30**

Due Date: 20 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AVANTI PROJECTS
Invoice Number	23602
Amount Due	**13,742.30**
Due Date	20 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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