TAX INVOICE

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

Invoice Date
21 Oct 2024

Invoice Number
26498

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
01 Oct 2024 08:00				
37 Elyard Street, Narellan, New South Wales, 2567				
AVANTI NARELLAN MEDICAL CENTRE				
1/10/2024 Install fire shutter and end caps needs hood Need to book with Luke 21/10/2024 Installed pelmet	1.00	4,400.00	10%	4,400.00
			Subtotal	4,400.00
			TOTAL GST 10%	440.00
			TOTAL AUD	**4,840.00**

Due Date: 21 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AVANTI PROJECTS
Invoice Number	26498
Amount Due	**4,840.00**
Due Date	21 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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