TAX INVOICE

SP34844 C/- WT NEWEY & COMPANY PTY LTD
PO BOX 184
BANKSTOWN 1885

Invoice Date
23 Aug 2023

Invoice Number
22180

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
22 Aug 2023 09:50				
18 Alfred Road, UNIT 13, Chipping Norton, 2170				
SP34844 CHIPPING NORTON				
Take down and install chain op roller door	1.00	5,250.00	10%	5,250.00
			Subtotal	5,250.00
			TOTAL GST 10%	525.00
			TOTAL AUD	**5,775.00**

Due Date: 23 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP34844 C/- WT NEWEY & COMPANY PTY LTD
Invoice Number	22180
Amount Due	**5,775.00**
Due Date	23 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au