TAX INVOICE

TQM DESIGN & CONSTRUCT
6 Mount Olympus Boulevard
WOLLI CREEK 2205

Invoice Date
4 Sep 2024

Invoice Number
26409

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
Unscheduled				
20-24 Addison Road, Marrickville, New South Wales, 2204				
TQM MARRICKVILLE				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 2 X NEW PERFORATED SHUTTERS 2 X NEW MOTORS 4 X NEW POST	1.00	16,300.00	10%	16,300.00
			Subtotal	16,300.00
			TOTAL GST 10%	1,630.00
			TOTAL AUD	**17,930.00**

Due Date: 4 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TQM DESIGN & CONSTRUCT
Invoice Number	26409
Amount Due	**17,930.00**
Due Date	4 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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