TAX INVOICE

Hard Rock Enterprises Pty Ltd
1 Smith Street
TEMPE 2044

Invoice Date
13 Feb 2024

Invoice Number
23947-1

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
05 Feb 2024 07:00				
36-48 Ashford Avenue, Milperra, New South Wales, 2214				
HARD ROCK MILPERRA				
SUPPLY AND FIT NEW ROLLER DRUM	1.00	3,600.00	10%	3,600.00
			Subtotal	3,600.00
			TOTAL GST 10%	360.00
			TOTAL AUD	**3,960.00**

Due Date: 13 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Hard Rock Enterprises Pty Ltd
Invoice Number	23947-1
Amount Due	**3,960.00**
Due Date	13 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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