TAX INVOICE

UNITED COMMERCIAL
33 Macmahon Street
HURSTVILLE 2220

Invoice Date
1 Mar 2024

Invoice Number
23856

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 Mar 2024 15:20				
1053-1057 Old Princes Highway, MARCH SERVICE, Engadine, 2233				
UNITED COMMERCIAL ENGADINE				
General service and test 2 aluminium shutters hand operated test ok complete 2-15 - 2-40	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 1 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	UNITED COMMERCIAL
Invoice Number	23856
Amount Due	**319.00**
Due Date	1 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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