

# TAX INVOICE

MOJ PROJECTS

**Invoice Date**

4 Mar 2021

**Invoice Number**

12283

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
07 Dec 2020 11:20				
31 Lasso Road, Gregory Hills, New South Wales, 2557				
MOJ PROJECTS GREGORY HILLS po#41665 hc7145				
Supply and Fit 2 x Industrial Roller Shutters in powder coat finish 2 x 240v motors 2 x sets of pe beams	1.00	7,750.00	10%	7,750.00
Subtotal				7,750.00
TOTAL GST 10%				775.00
<b>TOTAL AUD</b>				<b>8,525.00</b>

**Due Date: 4 Mar 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** MOJ PROJECTS

**Invoice Number** 12283

**Amount Due** **8,525.00**

**Due Date** 4 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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