TAX INVOICE

EK Nominees Pty Ltd T/AS St Ives Shopping Village
166 Mona Vale Road
SAINT IVES 2075

Invoice Date
19 Sep 2023

Invoice Number
22281

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
18 Sep 2023 10:20				
104 Fern Street, Gerringong, New South Wales, 2534				
EK GERRINGONG				
Installed window fire shutter	1.00	4,800.00	10%	4,800.00
			Subtotal	4,800.00
			TOTAL GST 10%	480.00
			TOTAL AUD	**5,280.00**

Due Date: 19 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	EK Nominees Pty Ltd T/AS St Ives Shopping Village
Invoice Number	22281
Amount Due	**5,280.00**
Due Date	19 Sep 2023
Amount Enclosed	

Enter the amount you are paying above