

TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
8 Dec 2022

Invoice Number
19546

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
21 Nov 2022 06:30				
176 Walker Street, North Sydney, 2060				
WENONA NORTH SYDNEY				
SUPPLY AND FIT 1 X NEW TILT DOOR	1.00	1,750.00	10%	1,750.00
SUPPLY AND FIT 1 X NEW MERLIN MOTOR 2 X REMOTES	1.00	550.00	10%	550.00
Subtotal				2,300.00
TOTAL GST 10%				230.00
TOTAL AUD				2,530.00

Due Date: 8 Dec 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer WENONA HIGH SCHOOL
Invoice Number 19546
Amount Due **2,530.00**
Due Date 8 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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