

TAX INVOICE

MPA CONSTRUCTION GROUP PTY LTD
10 Barrack Street
SYDNEY 2000

Invoice Date
23 Jun 2021

Invoice Number
13872

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
23 Jun 2021 12:20				
10 Barrack Street, Sydney, New South Wales, 2000				
MPA SYDNEY				
Take down and installed new shutter. Re use taper and motor	1.00	8,120.00	10%	8,120.00
Subtotal				8,120.00
TOTAL GST 10%				812.00
TOTAL AUD				8,932.00

Due Date: 23 Jun 2021

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 MPA CONSTRUCTION GROUP PTY LTD
Invoice Number 13872
Amount Due **8,932.00**
Due Date 23 Jun 2021
Amount Enclosed

Enter the amount you are paying above