

TAX INVOICE

PYRAMID BUILDERS
2-8 South Street
RYDALMERE 2116

Invoice Date
13 May 2022

Invoice Number
17335

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
29 Apr 2022 09:30				
141A Belinda Street, Gerringong, New South Wales, 2534				
PYRAMID GERRINGONG				
SUPPLY AND FIT 1 X NEW CURTAIN	1.00	5,000.00	10%	5,000.00
Subtotal				5,000.00
TOTAL GST 10%				500.00
TOTAL AUD				5,500.00

Due Date: 13 May 2022

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

PAYMENT ADVICE

Customer PYRAMID BUILDERS
Invoice Number 17335
Amount Due **5,500.00**
Due Date 13 May 2022

Amount Enclosed

Enter the amount you are paying above

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