

TAX INVOICE

TIFFANY PROJECTS
8/29 Bay Road
TAREN POINT 2229

Invoice Date
14 Oct 2021

Invoice Number
14508

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
11 Oct 2021 15:30				
25 Wansey Road, Randwick, New South Wales, 2031				
TIFFANY RANDWICK				
Supply and Fitted 2 x Window shutters	1.00	6,395.00	10%	6,395.00
			Subtotal	6,395.00
			TOTAL GST 10%	639.50
			TOTAL AUD	7,034.50

Due Date: 14 Oct 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TIFFANY PROJECTS
Invoice Number 14508
Amount Due **7,034.50**
Due Date 14 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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