TAX INVOICE

TIFFANY PROJECTS
8/29 Bay Road
TAREN POINT 2229

Invoice Date
29 Jan 2025

Invoice Number
26944

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 Dec 2024 10:30				
153 Darling Street, Greystanes, New South Wales, 2145				
DARREN GREYSTANES				
SUPPLY AND FIT 2 X NEW ROLLER DOORS WITH MOTORS	1.00	2,350.00	10%	2,350.00
			Subtotal	2,350.00
			TOTAL GST 10%	235.00
			TOTAL AUD	**2,585.00**

Due Date: 29 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TIFFANY PROJECTS
Invoice Number	26944
Amount Due	**2,585.00**
Due Date	29 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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