

TAX INVOICE

QUANTIUM SOLUTIONS
395 Pembroke Road
MINTO 2566

Invoice Date
23 Aug 2021

Invoice Number
14728

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 Aug 2021 07:30				
395 Pembroke Road, Minto, New South Wales, 2566				
QUANTIUM PO1718/2021				
Replaced damaged slats and right hand guide	1.00	2,160.00	10%	2,160.00
			Subtotal	2,160.00
			TOTAL GST 10%	216.00
			TOTAL AUD	2,376.00

Due Date: 23 Aug 2021

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

PAYMENT ADVICE

Customer QUANTIUM SOLUTIONS
Invoice Number 14728
Amount Due **2,376.00**
Due Date 23 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au