TAX INVOICE

INTERLINK CARPENTRY
34 Holly Street
CARINGBAH SOUTH 2229

Invoice Date
11 Aug 2023

Invoice Number
22276

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
10 Aug 2023 16:00				
34 Holly Street, Caringbah South, New South Wales, 2229				
ALLEN				
Supply and install 2 x powder coated aluminium sectional doors cladded with biowood natural oak castellated panel. Includes motor install	1.00	13,745.45	10%	13,745.45
			Subtotal	13,745.45
			TOTAL GST 10%	1,374.55
			TOTAL AUD	**15,120.00**

Due Date: 11 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	INTERLINK CARPENTRY
Invoice Number	22276
Amount Due	**15,120.00**
Due Date	11 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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