

TAX INVOICE

INTERLINK CARPENTRY
34 Holly Street
CARINGBAH SOUTH 2229

Invoice Date

18 Oct 2021

Invoice Number

15007

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
02 Oct 2021 15:30				
34 Holly Street, Caringbah South, New South Wales, 2229				
ALLEN CARINGBAH				
Supply and Fit 2 x Panel liuft doors	2.00	2,270.00	10%	4,540.00
Subtotal				4,540.00
TOTAL GST 10%				454.00
TOTAL AUD				4,994.00

Due Date: 18 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer INTERLINK CARPENTRY

Invoice Number 15007

Amount Due **4,994.00**

Due Date 18 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
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