

TAX INVOICE

Jag Building & Bricklaying Pty Ltd
46 Anderson Road
MORTDALE 2223

Invoice Date
13 Dec 2022

Invoice Number
15417-2

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
22 Nov 2021 15:00				
46 Anderson Road, Mortdale, New South Wales, 2223				
JAG BRICK MORTDALE				
Install photo beam Set shutter to auto Test operation 10.10-11.20	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 13 Dec 2022

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

PAYMENT ADVICE

Customer Jag Building & Bricklaying Pty Ltd
Invoice Number 15417-2
Amount Due **418.00**
Due Date 13 Dec 2022
Amount Enclosed

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Enter the amount you are paying above