

TAX INVOICE

Jag Building & Bricklaying Pty Ltd
46 Anderson Road
MORTDALE 2223

Invoice Date
6 Dec 2022

Invoice Number
19557

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
06 Dec 2022 05:00				
Dora Street, HURSTVILLE OVAL, Hurstville, New South Wales, 2220				
JAG HURSTVILLE				
Supply and install new roller door with set up test operation ok complete	1.00	1,050.00	10%	1,050.00
7-00 8-30				
Subtotal				1,050.00
TOTAL GST 10%				105.00
TOTAL AUD				1,155.00

Due Date: 6 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 19557

Amount Due 1,155.00
Due Date 6 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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