TAX INVOICE

Jag Building & Bricklaying Pty Ltd
46 Anderson Road
MORTDALE 2223

Invoice Date
26 Sep 2023

Invoice Number
22532

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
07 Sep 2023 07:30				
Dora Street, HURSTVILLE OVAL, Hurstville, New South Wales, 2220				
JAG BRICK HURSTVILLE				
Supply and install new roller door on men toilet block test operation ok complete 8-15 - 9-15	1.00	1,155.00	10%	1,155.00
			Subtotal	1,155.00
			TOTAL GST 10%	115.50
			TOTAL AUD	**1,270.50**

Due Date: 26 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Jag Building & Bricklaying Pty Ltd
Invoice Number	22532
Amount Due	**1,270.50**
Due Date	26 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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