

TAX INVOICE

TRUBUILD PROJECTS
221 Parramatta Road
GRANVILLE 2144

Invoice Date
18 Nov 2021

Invoice Number
15625

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
15 Nov 2021 08:10				
221 Parramatta Road, Granville, New South Wales, 2144				
TRUBUILD GRANVILLE				
Take down shutter	1.00	500.00	10%	500.00
Re install shutter	1.00	750.00	10%	750.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	1,375.00

Due Date: 18 Nov 2021

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

PAYMENT ADVICE

Customer TRUBUILD PROJECTS
Invoice Number 15625
Amount Due **1,375.00**
Due Date 18 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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