TAX INVOICE

TRUBUILD PROJECTS
221 Parramatta Road
GRANVILLE 2144

Invoice Date
29 Jul 2024

Invoice Number
25943

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
25 Jul 2024 08:40				
37 Broughton Street, Old Guildford, New South Wales, 2161				
TRUBUILD OLD GUILDFORD				
SUPPLY AND FIT 1 X NEW PERF ROLLER SHUTTER 1 X NEW ROLLER SHUTTER MOTOR	1.00	7,600.00	10%	7,600.00
			Subtotal	7,600.00
			TOTAL GST 10%	760.00
			TOTAL AUD	**8,360.00**

Due Date: 29 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRUBUILD PROJECTS
Invoice Number	25943
Amount Due	**8,360.00**
Due Date	29 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au