

TAX INVOICE

CROWN GROUP
19A Evans Avenue
EASTLAKES 2018

Invoice Date
8 Feb 2022

Invoice Number
16054

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 Feb 2022 08:00				
19A Evans Avenue, Eastlakes, New South Wales, 2018				
CROWN GROUP EAST LAKES				
Take down and install new aluminium hand op shutter	1.00	4,190.00	10%	4,190.00
			Subtotal	4,190.00
			TOTAL GST 10%	419.00
			TOTAL AUD	4,609.00

Due Date: 8 Feb 2022

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



PAYMENT ADVICE

Customer CROWN GROUP
Invoice Number 16054
Amount Due **4,609.00**
Due Date 8 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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