

TAX INVOICE

CM GROUP
62 Derby Street
KINGSWOOD 2747

Invoice Date
23 Dec 2021

Invoice Number
16091

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
Unscheduled				
62 Derby Street, Kingswood, New South Wales, 2747				
CM GROUP KINGSWOOD				
SUPPLY AND FIT NEW GAL CURTAIN	1.00	3,650.00	10%	3,650.00
			Subtotal	3,650.00
			TOTAL GST 10%	365.00
			TOTAL AUD	4,015.00

Due Date: 23 Dec 2021

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

PAYMENT ADVICE

Customer CM GROUP
Invoice Number 16091
Amount Due **4,015.00**
Due Date 23 Dec 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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