

TAX INVOICE

CM GROUP
62 Derby Street
KINGSWOOD 2747

Invoice Date
25 Jan 2022

Invoice Number
16201

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
24 Jan 2022 08:00				
62 Derby Street, Kingswood, New South Wales, 2747				
cm group kingswood				
Replaced curtain	1.00	4,050.00	10%	4,050.00
			Subtotal	4,050.00
			TOTAL GST 10%	405.00
			TOTAL AUD	4,455.00

Due Date: 25 Jan 2022

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

PAYMENT ADVICE

Customer CM GROUP
Invoice Number 16201
Amount Due **4,455.00**
Due Date 25 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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