

TAX INVOICE

Pricewise Insulation
3/17 Watsford Road
CAMPBELLTOWN 2560

Invoice Date
3 Feb 2022

Invoice Number
16372

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
03 Feb 2022 08:30				
3/17 Watsford Road, Campbelltown, New South Wales, 2560				
PRICEWISE CAMPBELLTOWN				
Take down and install roller shutter with 240v Grifco motor	1.00	6,980.00	10%	6,980.00
			Subtotal	6,980.00
			TOTAL GST 10%	698.00
			TOTAL AUD	7,678.00

Due Date: 3 Feb 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer Pricewise Insulation
Invoice Number 16372
Amount Due **7,678.00**
Due Date 3 Feb 2022

Amount Enclosed

Enter the amount you are paying above