

TAX INVOICE

DENNIS GREGO
1 Halls Road
GALSTON 2159

Invoice Date
8 Feb 2022

Invoice Number
16273

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
04 Feb 2022 07:10				
1 Halls Road, Galston, New South Wales, 2159				
DENNIS GALSTON				
Installed chain operated roller door	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	1,650.00

Due Date: 8 Feb 2022

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

PAYMENT ADVICE

Customer DENNIS GREGO
Invoice Number 16273
Amount Due **1,650.00**
Due Date 8 Feb 2022

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