

TAX INVOICE

ANRIC DEVELOPMENTS
PO BOX 193
HORSLEY PARK 2175

Invoice Date
25 Feb 2022

Invoice Number
16551

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 Feb 2022 09:40				
33 GRACE AVE, CNR COBAR, GREGORY HILLS, New South Wales, 2557				
ANRIC GREGORY HILLS				
Installed roller shutter with 3ph grifco motor	1.00	11,970.00	10%	11,970.00
			Subtotal	11,970.00
			TOTAL GST 10%	1,197.00
			TOTAL AUD	13,167.00

Due Date: 25 Feb 2022

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

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PAYMENT ADVICE

Customer ANRIC DEVELOPMENTS
Invoice Number 16551

Amount Due **13,167.00**
Due Date 25 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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