TAX INVOICE

ANRIC DEVELOPMENTS
PO BOX 193
HORSLEY PARK 2175

Invoice Date
1 Jul 2025

Invoice Number
26215

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
16 Sep 2024 12:40				
75 Seventh Avenue, Austral, New South Wales, 2179				
ANRIC AUSTRAL				
SUPPLY AND FIT 2 X NEW SHUTTERS DUE TO IMPACT DAMAGE	1.00	23,942.00	10%	23,942.00
			Subtotal	23,942.00
			TOTAL GST 10%	2,394.20
			TOTAL AUD	**26,336.20**

Due Date: 1 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANRIC DEVELOPMENTS
Invoice Number	26215
Amount Due	**26,336.20**
Due Date	1 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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