

TAX INVOICE

SP74291 C/- ASSM
43-45 Rodgers Street
KINGSWOOD 2747

Invoice Date
11 Feb 2022

Invoice Number
16562

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
11 Feb 2022 10:50				
43-45 Rodgers Street, Kingswood, New South Wales, 2747				
SP74291 KINGSWOOD				
Panelbeat head panel	1.00	195.00	10%	195.00
Refix head panel				
Paint bracket				
12.40-1				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 11 Feb 2022

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

PAYMENT ADVICE

Customer SP74291 C/- ASSM
Invoice Number 16562
Amount Due **214.50**
Due Date 11 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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