

TAX INVOICE

Darlington Public school
Golden Grove Street
DARLINGTON 2008

Invoice Date
8 Mar 2022

Invoice Number
16844

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
07 Mar 2022 14:20				
Golden Grove Street, Darlington, New South Wales, 2008				
darlington public school				
re align pe beam tighten bracket test operation 10.30 - 10.45	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 8 Mar 2022

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

PAYMENT ADVICE

Customer Darlington Public school
Invoice Number 16844
Amount Due **214.50**
Due Date 8 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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