

TAX INVOICE

PAM JAGO
6 Cross Street
BROOKVALE 2100

Invoice Date
30 Mar 2022

Invoice Number
16965

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
17 Mar 2022 09:00				
6 Cross Street, Brookvale, New South Wales, 2100				
PAM JAGO/REBECCA BROOKVALE				
Take down roller door and install chain operated roller shutter	1.00	4,950.00	10%	4,950.00
Subtotal				4,950.00
TOTAL GST 10%				495.00
TOTAL AUD				5,445.00

Due Date: 30 Mar 2022

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

PAYMENT ADVICE

Customer PAM JAGO
Invoice Number 16965
Amount Due **5,445.00**
Due Date 30 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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