

TAX INVOICE

PUMEX PTY LTD
75 Waratah Street
KIRRAWEE 2232

Invoice Date
17 Mar 2022

Invoice Number
16970

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 07:00				
75 Waratah Street, Kirrawee, New South Wales, 2232				
PUMEX KIRRAWEE				
Supply and install new motor and contactors as quoted	1.00	1,950.00	10%	1,950.00
8-00 -10-00				
Subtotal				1,950.00
TOTAL GST 10%				195.00
TOTAL AUD				2,145.00

Due Date: 17 Mar 2022

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

PAYMENT ADVICE

Customer PUMEX PTY LTD
Invoice Number 16970
Amount Due **2,145.00**
Due Date 17 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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