

TAX INVOICE

SP34074 C/- ASSM
3/314 Hoxton Park Road
PRESTONS 2170

Invoice Date
16 Aug 2022

Invoice Number
18476

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
27 Jul 2022 10:30				
2/314 Hoxton Park Road, Prestons, 2170				
SP34074 PRESTONS ID #79995				
Take down and install roller shutter	1.00	6,050.00	10%	6,050.00
			Subtotal	6,050.00
			TOTAL GST 10%	605.00
			TOTAL AUD	6,655.00

Due Date: 16 Aug 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP34074 C/- ASSM
Invoice Number 18476
Amount Due **6,655.00**
Due Date 16 Aug 2022

Amount Enclosed

Enter the amount you are paying above