

TAX INVOICE

MASTER WINDOWS
MASTER WINDOWS
30339

Invoice Date
23 Mar 2022

Invoice Number
17039

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
Unscheduled				
MASTER WINDOWS				
GEORGE SUPPLY ONLY MILPERRA				
SUPPLY ONLY CONTACTOR BOX	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	319.00

Due Date: 23 Mar 2022

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

PAYMENT ADVICE

Customer MASTER WINDOWS

Invoice Number 17039

Amount Due **319.00**

Due Date 23 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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