

TAX INVOICE

DRIVE AUTO BODY
55 Vore Street
SILVERWATER 2128

Invoice Date

11 Apr 2022

Invoice Number

17098

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
11 Apr 2022 09:10				
55 Vore Street, Silverwater, New South Wales, 2128				
DRIVE AUTO SILVERWATER				
SUPPLY AND FIT 1 X NEW ROLLER DOOR AND MOTOR	1.00	5,100.00	10%	5,100.00
Subtotal				5,100.00
TOTAL GST 10%				510.00
TOTAL AUD				5,610.00

Due Date: 11 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer DRIVE AUTO BODY

Invoice Number 17098

Amount Due **5,610.00**

Due Date 11 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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