

TAX INVOICE

EURO ABRASIVES SYDNEY HARDWARE
90-114 Princes Highway
ST PETERS 2044

Invoice Date

3 Jun 2022

Invoice Number

17132

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
27 Apr 2022 11:40				
90-114 Princes Highway, St Peters, New South Wales, 2044				
EURO ABRASIVES ST PETERS				
Take down and install two roller doors with mr655 motor. One roller door on posts	1.00	10,790.00	10%	10,790.00
Installed window shutter with so5 reciever pe beams				
			Subtotal	10,790.00
			TOTAL GST 10%	1,079.00
			TOTAL AUD	11,869.00

Due Date: 3 Jun 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 EURO ABRASIVES SYDNEY
HARDWARE

Invoice Number 17132

Amount Due **11,869.00**

Due Date 3 Jun 2022

Amount Enclosed

Enter the amount you are paying above