

TAX INVOICE

Spano Construction (NSW) Pty Ltd
6/5-13 Parsons Street
ROZELLE 2039

Invoice Date
2 Jun 2022

Invoice Number
17765

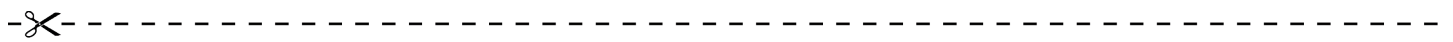
ABN
96 128 338 643

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
02 Jun 2022 08:10				
18/5-13 Parsons Street, Rozelle, New South Wales, 2039				
SPANO ROZELLE				
Supply and install weather seal to roller door test operation ok complete	1.00	400.00	10%	400.00
11-00 11-35				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 2 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 Spano Construction (NSW) Pty Ltd
Invoice Number 17765
Amount Due **440.00**
Due Date 2 Jun 2022
Amount Enclosed

Enter the amount you are paying above