

TAX INVOICE

SUPERIOR CONCRETE
11 Bracken Drive
DENHAM COURT 2565

Invoice Date
12 Jul 2022

Invoice Number
17214

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
18 May 2022 10:00				
11 Bracken Drive, Denham Court, New South Wales, 2565				
SUPERIOR CONCRETE DENHAM COURT				
Replace 2 bottom panels Refit complete door Retention door Test operation 7.30-9.45	1.00	1,500.00	10%	1,500.00
Subtotal				1,500.00
TOTAL GST 10%				150.00
TOTAL AUD				1,650.00

Due Date: 12 Jul 2022

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

PAYMENT ADVICE

Customer SUPERIOR CONCRETE
Invoice Number 17214
Amount Due **1,650.00**
Due Date 12 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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