

TAX INVOICE

Solid Precast Developments Pty Ltd C/- COMBINED
COMMERCIAL
2 Kibble Place
NARELLAN 2567

Invoice Date
11 Apr 2022

Invoice Number
17254

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
08 Apr 2022 13:50				
2 Kibble Place, Narellan, New South Wales, 2567				
COMBINED NARELLAN				
Panel beat slats make temp operational QUOTE TO FOLLOW	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 11 Apr 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 Solid Precast Developments Pty Ltd C/- COMBINED COMMERCIAL
Invoice Number 17254
Amount Due 214.50
Due Date 11 Apr 2022
Amount Enclosed

Enter the amount you are paying above