

TAX INVOICE

DP1231887 C/- MICHAEL ROBERTS STRATA
50-86 Dunning Avenue
ROSEBERY 2018

Invoice Date
3 Apr 2023

Invoice Number
20722

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
30 Mar 2023 10:10				
50-86 Dunning Avenue, Rosebery, 2018				
DP1231887 ROSEBERY JOB#164208				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW BOTTOM PANEL QUOTE TO FOLLOW	1.00	2,050.00	10%	2,050.00
Subtotal				2,050.00
TOTAL GST 10%				205.00
TOTAL AUD				2,255.00

Due Date: 3 Apr 2023

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
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Customer	DP1231887 C/- MICHAEL ROBERTS STRATA
Invoice Number	20722
Amount Due	2,255.00
Due Date	3 Apr 2023
Amount Enclosed	

Enter the amount you are paying above