

TAX INVOICE

SP37516 C/- BRIGHT & DUGGAN
85-91 Hampden Road
ARTARMON 2064

Invoice Date
8 Dec 2022

Invoice Number
17274

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 Dec 2022 06:00					
85-91 Hampden Road, UNITS 1 & 10, Artarmon, New South Wales, 2064					
SP37516 ARTARMON ORDER#00264343					
Replace damaged tilts & fittings Test operation Leave keys in unit 5 letterbox 9-12	1.00	3,700.00	10%	3,700.00	
				Subtotal	3,700.00
				TOTAL GST 10%	370.00
				TOTAL AUD	4,070.00

Due Date: 8 Dec 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 SP37516 C/- BRIGHT & DUGGAN
Invoice Number 17274
Amount Due **4,070.00**
Due Date 8 Dec 2022
Amount Enclosed

Enter the amount you are paying above