

TAX INVOICE

Energy Brokers.com.au Pty Ltd ATF the Energy Brokers Unit
Trust C/- COMBINED COMMERCIAL
PO BOX 201
NARELLAN 2567

Invoice Date
20 May 2022

Invoice Number
17378

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.a
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Description	Quantity	Unit Price	GST	Amount AUD
21 Apr 2022 10:40				
24 Grahams Hill Road, Narellan, New South Wales, 2567				
COMBINED NARELLAN				
Replaced roller door chain op as quoted	1.00	3,240.00	10%	3,240.00
			Subtotal	3,240.00
			TOTAL GST 10%	324.00
			TOTAL AUD	3,564.00

Due Date: 20 May 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 Energy Brokers.com.au Pty Ltd
ATF the Energy Brokers Unit Trust
C/- COMBINED COMMERCIAL

Invoice Number 17378

Amount Due **3,564.00**

Due Date 20 May 2022

Amount Enclosed

Enter the amount you are paying above