

TAX INVOICE

JJN building PTY LTD
1-13 Ieland street penrith
2750

Invoice Date
6 Mar 2023

Invoice Number
20556

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
24 Feb 2023 17:00				
1-13 Ieland street penrith, 2750				
JJN PENRITH				
Install push to exit Test operation 3.55-4.20	1.00	385.00	10%	385.00
Subtotal				385.00
TOTAL GST 10%				38.50
TOTAL AUD				423.50

Due Date: 6 Mar 2023

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

PAYMENT ADVICE

Customer JJN building PTY LTD
Invoice Number 20556
Amount Due **423.50**
Due Date 6 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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