

TAX INVOICE

GJK COMMERCIAL
26 Bosci Road
INGLEBURN 2565

Invoice Date
28 Apr 2022

Invoice Number
17260

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
09 Apr 2022 08:50				
26 Bosci Road, Ingleburn, New South Wales, 2565				
GJK INGLEBURN				
SERVICE 4 X SHUTTERS	1.00	730.00	10%	730.00
QUOTE TO FOLLOW				
Subtotal				730.00
TOTAL GST 10%				73.00
TOTAL AUD				803.00

Due Date: 28 Apr 2022

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

PAYMENT ADVICE

Customer GJK COMMERCIAL
Invoice Number 17260
Amount Due **803.00**
Due Date 28 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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