

TAX INVOICE

GJK COMMERCIAL
26 Bosci Road
INGLEBURN 2565

Invoice Date
7 Jun 2022

Invoice Number
17743

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
07 Jun 2022 07:00				
26 Bosci Road, Ingleburn, New South Wales, 2565				
GJK INGLEBURN				
Replaced 4 slats and a bottom rail Replaced bottom rail	1.00	1,860.00	10%	1,860.00
			Subtotal	1,860.00
			TOTAL GST 10%	186.00
			TOTAL AUD	2,046.00

Due Date: 7 Jun 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer GJK COMMERCIAL
Invoice Number 17743
Amount Due **2,046.00**
Due Date 7 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au