

TAX INVOICE

GJK COMMERCIAL
26 Bosci Road
INGLEBURN 2565

Invoice Date
31 May 2022

Invoice Number
17778

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
25 May 2022 09:40				
26 Bosci Road, Ingleburn, 2565				
GJK INGLEBURN				
Supply & install a new contactor.	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 31 May 2022

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

PAYMENT ADVICE

Customer GJK COMMERCIAL
Invoice Number 17778
Amount Due **605.00**
Due Date 31 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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