TAX INVOICE

SP32950 C/- INDEPENDENT UNIT MANAGEMENT
35/398 Marion Street
CONDELL PARK 2200

Invoice Date
21 Aug 2023

Invoice Number
21920

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
21 Aug 2023 09:20				
398 Marion Street, UNIT 2, Condell Park, 2200				
SP32950 BANKSTOWN Job #1XUWT6J3				
Panelbeat & straighten slats and rail Test operation Measure for new slats & rail QUOTE TO FOLLOW 10.05-10.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP32950 C/- INDEPENDENT UNIT MANAGEMENT
Invoice Number	21920
Amount Due	**214.50**
Due Date	21 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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