

TAX INVOICE

JEFF FLETCHER BUILDING SERVICES
1 Wharf Road
VAUCLUSE 2030

Invoice Date
23 May 2022

Invoice Number
17725

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 May 2022 14:30				
1 Wharf Road, Vaucluse, New South Wales, 2030				
JF BUILDING VAUCLUSE				
AKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW ALUMINIUM P/COATED SHUTTER 1 X NEW ATA MOTOR	1.00	12,350.00	10%	12,350.00
Subtotal				12,350.00
TOTAL GST 10%				1,235.00
TOTAL AUD				13,585.00

Due Date: 23 May 2022

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

PAYMENT ADVICE

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

Customer JEFF FLETCHER BUILDING SERVICES
Invoice Number 17725
Amount Due **13,585.00**
Due Date 23 May 2022
Amount Enclosed

Enter the amount you are paying above