TAX INVOICE

115 Sailors Pty Ltd ATF 115 Sailors Unit Trust
115 Sailors Bay Road
NORTHBRIDGE 2063

Invoice Date
16 May 2023

Invoice Number
21295

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 May 2023 12:10				
115 Sailors Bay Road, Northbridge, 2063				
NOVLAN NORTHBRIDGE B-NB012300060				
remove existing doors remove existing wheels and operator and dumop supply and install new wheels supply and install new retrofit operator All works to be carried out during normal hours	1.00	7,850.00	10%	7,850.00
			Subtotal	7,850.00
			TOTAL GST 10%	785.00
			TOTAL AUD	**8,635.00**

Due Date: 16 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	115 Sailors Pty Ltd ATF 115 Sailors Unit Trust
Invoice Number	21295
Amount Due	**8,635.00**
Due Date	16 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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