TAX INVOICE

COMBINED COMMERCIAL

Invoice Date
28 Nov 2023

Invoice Number
23273

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
28 Nov 2023 07:00				
8-20 Anderson Road, Smeaton Grange, New South Wales, 2567				
COMBINED SMEATON GRANGE Work Order #0002598				
General service to 18 factory shutters Test operation 8.40-12.45 SCISSOR REQUIRED No access to 6,7,22	1.00	2,060.00	10%	2,060.00
			Subtotal	2,060.00
			TOTAL GST 10%	206.00
			TOTAL AUD	**2,266.00**

Due Date: 28 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMBINED COMMERCIAL
Invoice Number	23273
Amount Due	**2,266.00**
Due Date	28 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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