TAX INVOICE

COMBINED COMMERCIAL

Invoice Date
28 Nov 2023

Invoice Number
23274

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 06:30				
2-10 Dunn Road, Smeaton Grange, New South Wales, 2567				
COMBINED SMEATON GRANGE Work Order #0002600				
General service to 4 factory shutters Test operation Scissor Required 7.15-8.35	1.00	730.00	10%	730.00
			Subtotal	730.00
			TOTAL GST 10%	73.00
			TOTAL AUD	**803.00**

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	23274
Amount Due	**803.00**
Due Date	28 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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