TAX INVOICE

trim projects
42 Market St
MOOREBANK NSW 2170
AUSTRALIA

Invoice Date
13 Jul 2023

Invoice Number
21802

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
27 Jun 2023 09:30				
3 Sylvester Avenue, Unanderra, New South Wales, 2526				
TRIM PROJECTS UNANDERRA				
Take down and install roller shutter	1.00	7,200.00	10%	7,200.00
			Subtotal	7,200.00
			TOTAL GST 10%	720.00
			TOTAL AUD	**7,920.00**

Due Date: 13 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	trim projects
Invoice Number	21802
Amount Due	**7,920.00**
Due Date	13 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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