TAX INVOICE

JADE ELECTRICAL

Invoice Date
8 Sep 2023

Invoice Number
21504

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
01 Sep 2023 12:10				
125 Denham Court Road, Denham Court, 2565				
supply only daves mate				
2400 x 3850w shale grey rdaa	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	**1,265.00**

Due Date: 8 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JADE ELECTRICAL
Invoice Number	21504
Amount Due	**1,265.00**
Due Date	8 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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