TAX INVOICE

MAIN BUILD CONSTRUCTIONS

Invoice Date
14 Sep 2023

Invoice Number
21281

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 Jun 2023 08:00				
34 Preston Street, Jamisontown, New South Wales, 2750				
MAIN BUILD PENRITH				
Installed 5 shutter with 240v Grifco motors	1.00	32,450.00	10%	32,450.00
Mount controllers to five doors				
			Subtotal	32,450.00
			TOTAL GST 10%	3,245.00
			TOTAL AUD	**35,695.00**

Due Date: 14 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAIN BUILD CONSTRUCTIONS
Invoice Number	21281
Amount Due	**35,695.00**
Due Date	14 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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