TAX INVOICE

ROSS & VICKY MITTIGA

Invoice Date
24 May 2024

Invoice Number
25275

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
20 May 2024 06:10				
126 Fairfield Street, Fairfield East, New South Wales, 2165				
ROSS FAIRFIELD WEST				
General service to 4 factory shutters Installed weatherseal to shutter 3 Test operation 9.45-11.25	1.00	1,065.00	10%	1,065.00
			Subtotal	1,065.00
			TOTAL GST 10%	106.50
			TOTAL AUD	**1,171.50**

Due Date: 24 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ROSS & VICKY MITTIGA
Invoice Number	25275
Amount Due	**1,171.50**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above

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