

TAX INVOICE

SYNERGY ELECTRICAL
7 Investigator Drive
UNANDERRA 2526

Invoice Date
17 Jun 2022

Invoice Number
17934

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
16 Jun 2022 08:50				
6 & 13/7 Investigator Drive, Unanderra, New South Wales, 2526				
SYNERGY UNANDERRA				
UNIT 13 TAKE DOWN AND AWAY OLD SUPPLY AND FIT 10 X NEW SLATS IN GAL FINISH	1.00	980.00	10%	980.00
UNIT 6 TAKE DOWN AND AWAY OLD SUPPLY AND FIT 4 X NEW GAL SLATS	1.00	760.00	10%	760.00
Subtotal				1,740.00
TOTAL GST 10%				174.00
TOTAL AUD				1,914.00

Due Date: 17 Jun 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SYNERGY ELECTRICAL
Invoice Number 17934
Amount Due **1,914.00**
Due Date 17 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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