

TAX INVOICE

CLEAN POWER AUS
8/7 Investigator Drive
UNANDERRA 2526

Invoice Date
30 Jun 2022

Invoice Number
18014

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
30 Jun 2022 06:00				
8/7 Investigator Drive, Unanderra, New South Wales, 2526				
CLEAN POWER AUS UNANDERRA				
Replaced damaged slats and bottom rail	1.00	890.00	10%	890.00
			Subtotal	890.00
			TOTAL GST 10%	89.00
			TOTAL AUD	979.00

Due Date: 30 Jun 2022

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

PAYMENT ADVICE

Customer CLEAN POWER AUS
Invoice Number 18014
Amount Due **979.00**
Due Date 30 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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