TAX INVOICE

CLEAN POWER AUS
8/7 Investigator Drive
UNANDERRA 2526

Invoice Date
21 Aug 2024

Invoice Number
26102

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
21 Aug 2024 05:20				
8/7 Investigator Drive, Unanderra, New South Wales, 2526				
CLEAN POWER AUS UNANDERRA				
Supply and fit 14 gal 100mm slats and bottom rail replace 5 guide lugs 45mins	1.00	1,665.00	10%	1,665.00
			Subtotal	1,665.00
			TOTAL GST 10%	166.50
			TOTAL AUD	**1,831.50**

Due Date: 21 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLEAN POWER AUS
Invoice Number	26102
Amount Due	**1,831.50**
Due Date	21 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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