TAX INVOICE

LAWRANCE CRESTANI
6/113 Woodpark Road
SMITHFIELD 2164

Invoice Date
21 Aug 2023

Invoice Number
21706-1

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
17 Aug 2023 06:00				
316 Fairlight Road, Mulgoa, New South Wales, 2745				
LAWRENCE MULGOA				
Installed three roller doors with mr655 motors	1.00	4,280.00	10%	4,280.00
			Subtotal	4,280.00
			TOTAL GST 10%	428.00
			TOTAL AUD	**4,708.00**

Due Date: 21 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LAWRANCE CRESTANI
Invoice Number	21706-1
Amount Due	**4,708.00**
Due Date	21 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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