TAX INVOICE

PATRA TRUCK BODIES
126 Gow Street
PADSTOW 2211

Invoice Date
13 Jul 2023

Invoice Number
21494

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
13 Jul 2023 07:00				
126 Gow Street, Padstow, New South Wales, 2211				
patra padstow				
Take down and install roller door Re use lr drive	1.00	4,835.00	10%	4,835.00
			Subtotal	4,835.00
			TOTAL GST 10%	483.50
			TOTAL AUD	**5,318.50**

Due Date: 13 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PATRA TRUCK BODIES
Invoice Number	21494
Amount Due	**5,318.50**
Due Date	13 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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