

TAX INVOICE

KINGS COURT COUNTRY FRESH FRUIT
8-10 King Street
SHOP 1
ROCKDALE 2216

Invoice Date
29 Jun 2022

Invoice Number
18083-1

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
24 Jun 2022 11:30				
8-10 King Street, SHOP 1, Rockdale, New South Wales, 2216				
KINGS COURT COUNTRY FRESH FRUIT MARKET ROCKDALE				
Replace damaged curtain straps Retention roller Test operation Supply fabric straps 11.40-12.50	1.00	295.00	10%	295.00
Subtotal				295.00
TOTAL GST 10%				29.50
TOTAL AUD				324.50

Due Date: 29 Jun 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer KINGS COURT COUNTRY
FRESH FRUIT
Invoice Number 18083-1
Amount Due **324.50**
Due Date 29 Jun 2022

Amount Enclosed

Enter the amount you are paying above