

TAX INVOICE

Alexander Street Pty Limited
2A Gregory Street
PARRAMATTA PARK 4870

Invoice Date
5 Oct 2023

Invoice Number
18139-2

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
29 Sep 2022 09:20				
2-8 Alexander Street, Auburn, New South Wales, 2144				
ALEXANDER ST AUBURN				
RETENTION AMOUNT	1.00	3,250.00	10%	3,250.00
			Subtotal	3,250.00
			TOTAL GST 10%	325.00
			TOTAL AUD	3,575.00

Due Date: 5 Oct 2023
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 Alexander Street Pty Limited
Invoice Number 18139-2
Amount Due **3,575.00**
Due Date 5 Oct 2023

Amount Enclosed

Enter the amount you are paying above