

TAX INVOICE

GRANGE SMASH REPAIRS
2/34 BLUETT DRIVE
SMEATON GRANGE 2567

Invoice Date
20 Jul 2022

Invoice Number
18406

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
Unscheduled				
2/34 BLUETT DRIVE, SMEATON GRANGE, 2567				
GRANGE SMASH REPAIRS				
Bottom rail lock kits	2.00	89.00	10%	178.00
			Subtotal	178.00
			TOTAL GST 10%	17.80
			TOTAL AUD	195.80

Due Date: 20 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer GRANGE SMASH REPAIRS
Invoice Number 18406
Amount Due **195.80**
Due Date 20 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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