TAX INVOICE

CHARLES GALLOTTA
69 Woodside Avenue
STRATHFIELD 2135

Invoice Date
12 Feb 2024

Invoice Number
23247

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
16 Nov 2023 09:30				
69 Woodside Avenue, Strathfield, New South Wales, 2135				
CHARLES STRATHFIELD				
SUPPLY AND FIT NEW BND DOOR	1.00	4,950.00	10%	4,950.00
			Subtotal	4,950.00
			TOTAL GST 10%	495.00
			TOTAL AUD	**5,445.00**

Due Date: 12 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CHARLES GALLOTTA
Invoice Number	23247
Amount Due	**5,445.00**
Due Date	12 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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