

TAX INVOICE

4K AUTOMOTIVE
11 Yarmouth Place
SMEATON GRANGE 2567

Invoice Date
1 Sep 2023

Invoice Number
20978

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
01 Sep 2023 07:00				
11-23 Lasso Road, SEPTEMBER SERVICE, Gregory Hills, New South Wales, 2557				
CLINTONS GREGORY HILLS Purchase Order#PO27000368				
General service to relax door General service to sovereign shutter Test operation with scissor lift	1.00	540.00	10%	540.00
Subtotal				540.00
TOTAL GST 10%				54.00
TOTAL AUD				594.00

Due Date: 1 Sep 2023

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

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PAYMENT ADVICE

Customer 4K AUTOMOTIVE
Invoice Number 20978
Amount Due **594.00**
Due Date 1 Sep 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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