

TAX INVOICE

N & G P FOTOPOULOS
1/15 Aero Road
INGLEBURN 2565

Invoice Date
17 Aug 2022

Invoice Number
18677

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
12 Aug 2022 07:30				
1/15 Aero Road, Ingleburn, New South Wales, 2565				
NICK INGLEBURN				
Grifco Ir drive motor	1.00	950.00	10%	950.00
			Subtotal	950.00
			TOTAL GST 10%	95.00
			TOTAL AUD	1,045.00

Due Date: 17 Aug 2022

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

PAYMENT ADVICE

Customer N & G P FOTOPOULOS
Invoice Number 18677
Amount Due **1,045.00**
Due Date 17 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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