TAX INVOICE

WARATAH LANDSCAPES AN D GARDEN SUPPLIES
27 Rodeo Road
GREGORY HILLS 2557

Invoice Date
25 Oct 2023

Invoice Number
23019

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				
27 Rodeo Road, Gregory Hills, New South Wales, 2557				
WARATAH GREGORY HILLS				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 4 X NEW PANELS TO MATCH EXISTING	1.00	2,230.00	10%	2,230.00
			Subtotal	2,230.00
			TOTAL GST 10%	223.00
			TOTAL AUD	**2,453.00**

Due Date: 25 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
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Customer	WARATAH LANDSCAPES AN D GARDEN SUPPLIES
Invoice Number	23019
Amount Due	**2,453.00**
Due Date	25 Oct 2023
Amount Enclosed	

Enter the amount you are paying above