

TAX INVOICE

APEX BUILDING SYSTEMS
32 Industry Road
VINEYARD 2765

Invoice Date
10 Nov 2022

Invoice Number
18878

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
09 Sep 2022 06:00				
32 Industry Road, Vineyard, New South Wales, 2765				
APEX VINEYARD				
Installed window shutter Wired in key switch	1.00	6,640.00	10%	6,640.00
Subtotal				6,640.00
TOTAL GST 10%				664.00
TOTAL AUD				7,304.00

Due Date: 10 Nov 2022

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

PAYMENT ADVICE

Customer APEX BUILDING SYSTEMS
Invoice Number 18878
Amount Due **7,304.00**
Due Date 10 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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