

TAX INVOICE

BTM Contracting
90-145 Clifton Avenue
KEMPS CREEK 2178

Invoice Date
8 Nov 2022

Invoice Number
19348

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
08 Nov 2022 09:20				
90-145 Clifton Avenue, Kemps Creek, New South Wales, 2178				
btm contracting kemps creek				
Repairs to shutter supply and install new slats and bottom rail test operation ok complete	1.00	1,140.00	10%	1,140.00
8-00 9-30				
Subtotal				1,140.00
TOTAL GST 10%				114.00
TOTAL AUD				1,254.00

Due Date: 8 Nov 2022

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

PAYMENT ADVICE

Customer BTM Contracting
Invoice Number 19348
Amount Due **1,254.00**
Due Date 8 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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