

TAX INVOICE

NAMOI COTTON PTY LTD
SUPPLY ONLY

Invoice Date
7 Mar 2023

Invoice Number
19802

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				
SUPPLY ONLY				
NAMOI COTTON SUPPLY ONLY				
SUPPLY ONLY OF NEW SHUTTER PICK UP	1.00	3,516.00	10%	3,516.00
			Subtotal	3,516.00
			TOTAL GST 10%	351.60
			TOTAL AUD	3,867.60

Due Date: 7 Mar 2023

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

PAYMENT ADVICE

Customer NAMOI COTTON PTY LTD
Invoice Number 19802
Amount Due **3,867.60**
Due Date 7 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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