

TAX INVOICE

PKT PAINTERS
31-35 Ewos Parade
CRONULLA 2230

Invoice Date
1 Dec 2022

Invoice Number
19811

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
02 Dec 2022 10:40				
31-35 Ewos Parade, Cronulla, New South Wales, 2230				
PKT PAINTERS CRONULLA				
STRATA HALF	1.00	450.00	10%	450.00
SUPPLY AND FIT 1 X NEW KEY SWITCH				
PTK HALF	1.00	450.00	10%	450.00
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

Due Date: 1 Dec 2022

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

PAYMENT ADVICE

Customer PKT PAINTERS
Invoice Number 19811
Amount Due **990.00**
Due Date 1 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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