

TAX INVOICE

JADE COMMERCIAL
PO BOX 3063
NARELLAN 2567

Invoice Date
8 May 2023

Invoice Number
19908

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
05 May 2023 10:20				
Cattle Way, Gregory Hills, New South Wales, 2557				
JADE GREGORY HILLS				
Installed five shutters with 3ph Grifco motors	1.00	29,350.00	10%	29,350.00
			Subtotal	29,350.00
			TOTAL GST 10%	2,935.00
			TOTAL AUD	32,285.00

Due Date: 8 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer JADE COMMERCIAL
Invoice Number 19908
Amount Due **32,285.00**
Due Date 8 May 2023

Amount Enclosed

Enter the amount you are paying above

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