

TAX INVOICE

PROACTIVE CONTRACTING
PO BOX 968
ST IVES 2075

Invoice Date
18 May 2023

Invoice Number
21063

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
21 Apr 2023 14:10				
919 Victoria Road, 7 ELEVEN, West Ryde, New South Wales, 2114				
PROACTIVE WEST RYDE ORDER#22274				
Install new hand balanced window shutter Remove existing shutter Test operation Leave keys with proactive	1.00	2,644.00	10%	2,644.00
Subtotal				2,644.00
TOTAL GST 10%				264.40
TOTAL AUD				2,908.40

Due Date: 18 May 2023

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

PAYMENT ADVICE

Customer PROACTIVE CONTRACTING
Invoice Number 21063
Amount Due **2,908.40**
Due Date 18 May 2023

Amount Enclosed

Enter the amount you are paying above

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