TAX INVOICE

PROACTIVE CONTRACTING
PO BOX 968
ST IVES 2075

Invoice Date
14 May 2024

Invoice Number
25209

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
10 May 2024 06:50				
693 Old Princes Highway, 7-ELEVEN, Sutherland, New South Wales, 2232				
PROACTIVE SUTHERLAND 27022				
12-12.40 Panelbeat slats Reweld wicketgate frame Test operation QUOTE TO FOLLOW	1.00	228.00	10%	228.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 14 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PROACTIVE CONTRACTING
Invoice Number	25209
Amount Due	**250.80**
Due Date	14 May 2024
Amount Enclosed	

Enter the amount you are paying above

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