

TAX INVOICE

DB ROOFING
62 Turner Road
UNIT 2
SMEATON GRANGE 2567

Invoice Date
19 Jan 2023

Invoice Number
20182

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
19 Jan 2023 15:00				
11-19 Waler Crescent, UNIT 2, Smeaton Grange, New South Wales, 2567				
DB ROOFING SMEATON				
General service to factory shutter Test operation 1.45-2	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 19 Jan 2023

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

PAYMENT ADVICE

Customer DB ROOFING
Invoice Number 20182
Amount Due **214.50**
Due Date 19 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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