TAX INVOICE

EXCELLED ELECTRICAL
4 Guernsey Street
GUILDFORD 2161

Invoice Date
28 Mar 2024

Invoice Number
24692

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 Apr 2024 10:50				
2 Steel Street, Blacktown, New South Wales, 2148				
EXCELLED BLACKTOWN				
SUPPLY AND FIT 1 X NEW CURTAIN AND BOTTOM RAIL	1.00	6,170.00	10%	6,170.00
			Subtotal	6,170.00
			TOTAL GST 10%	617.00
			TOTAL AUD	**6,787.00**

Due Date: 28 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EXCELLED ELECTRICAL
Invoice Number	24692
Amount Due	**6,787.00**
Due Date	28 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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