

TAX INVOICE

SP75734 C/- MANNS AND MOORE
53-55 Governor Macquarie Drive
UNIT 19
CHIPPING NORTON 2170

Invoice Date
23 Feb 2023

Invoice Number
20518

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 Feb 2023 13:10				
53-55 Governor Macquarie Drive, UNIT 19, Chipping Norton, New South Wales, 2170				
PERFECT KITCHENS CHIPPING NORTON				
Reply 7 security springs Refit curtain Test operation	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 23 Feb 2023

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP75734 C/- MANNS AND MOORE
Invoice Number 20518
Amount Due 418.00
Due Date 23 Feb 2023

Amount Enclosed

Enter the amount you are paying above