

TAX INVOICE

EXCLUSIVE REAL ESTATE
22-28 Courallie Avenue
HOMEBUSH WEST 2140

Invoice Date
4 Apr 2023

Invoice Number
20590

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
04 Apr 2023 07:50				
22-28 Courallie Avenue, APRIL SERVICE, Homebush West, New South Wales, 2140				
EXCLUSIVE HOMEBUSH				
General service to main entry shutter and bin room shutter test operation ok complete	1.00	290.00	10%	290.00
9-45 - 10-25				
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 4 Apr 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer EXCLUSIVE REAL ESTATE
Invoice Number 20590
Amount Due **319.00**
Due Date 4 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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