

TAX INVOICE

OAK INDUSTRIAL
16 Drapers Road
BRAEMAR 2575

Invoice Date
11 May 2023

Invoice Number
20689

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 2023 07:00				
16 Drapers Road, Braemar, New South Wales, 2575				
BRAEMAR				
Installed 6 roller with with Grifco lr drive motors	6.00	4,120.00	10%	24,720.00
			Subtotal	24,720.00
			TOTAL GST 10%	2,472.00
			TOTAL AUD	27,192.00

Due Date: 11 May 2023

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

PAYMENT ADVICE

Customer OAK INDUSTRIAL
Invoice Number 20689
Amount Due **27,192.00**
Due Date 11 May 2023

Amount Enclosed

Enter the amount you are paying above

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