

TAX INVOICE

SP61632 C/-WHELAN PROPERTY
465-467 Bronte Road
BRONTE 2024

Invoice Date
30 Jul 2024

Invoice Number
21142

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
30 Jul 2024 11:10				
465-467 Bronte Road, JULY SERVICE, Bronte, New South Wales, 2024				
SP61632 BRONTE				
General service roller shutter	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 30 Jul 2024

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

PAYMENT ADVICE

Customer	SP61632 C/-WHELAN PROPERTY
Invoice Number	21142
Amount Due	214.50
Due Date	30 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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