

TAX INVOICE

VIKING MARINE
15 Mangrove Lane
UNIT 1
TAREN POINT 2229

Invoice Date
25 May 2023

Invoice Number
20784

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
16 Mar 2023 08:20				
15 Mangrove Lane, UNIT 1, Taren Point, New South Wales, 2229				
VIKING MARINE TAREN POINT				
Take down roller door and install shutter with 240v Grifco e drive	1.00	6,260.00	10%	6,260.00
Subtotal				6,260.00
TOTAL GST 10%				626.00
TOTAL AUD				6,886.00

Due Date: 25 May 2023

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

PAYMENT ADVICE

Customer VIKING MARINE
Invoice Number 20784
Amount Due **6,886.00**
Due Date 25 May 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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