

TAX INVOICE

FTD HOLDINGS PTY LTD
112 Moore Street
LIVERPOOL 2170

Invoice Date
27 Mar 2023

Invoice Number
20787-1

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
22 Mar 2023 07:00				
112 Moore Street, Liverpool, New South Wales, 2170				
FTD HOLDINGS				
Replaced broken springs	1.00	1,286.00	10%	1,286.00
			Subtotal	1,286.00
			TOTAL GST 10%	128.60
			TOTAL AUD	1,414.60

Due Date: 27 Mar 2023

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

PAYMENT ADVICE

Customer FTD HOLDINGS PTY LTD
Invoice Number 20787-1
Amount Due **1,414.60**
Due Date 27 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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