TAX INVOICE

SILVER & CO
252 Botany Road
SHOP 1
ALEXANDRIA 2015

Invoice Date
30 May 2023

Invoice Number
21521

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
29 May 2023 18:40				
110 Botany Road, Alexandria, New South Wales, 2015				
silver & co alexandria WO 4119				
Impact damage out of guides curtain damaged will not run leave open for access QUOTE TO FOLLOW 5-20 6-00	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 30 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SILVER & CO
Invoice Number	21521
Amount Due	**528.00**
Due Date	30 May 2023
Amount Enclosed	

Enter the amount you are paying above

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