TAX INVOICE

DP1255181 C/- PREMIUM STRATA
23 George Street
BURWOOD 2134

Invoice Date
6 Jun 2023

Invoice Number
21352

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
06 Jun 2023 05:30				
23 George Street, Burwood, New South Wales, 2134				
DP1255181 BURWOOD WO#282-A				
Replaced damaged curtain.	1.00	7,090.00	10%	7,090.00
			Subtotal	7,090.00
			TOTAL GST 10%	709.00
			TOTAL AUD	**7,799.00**

Due Date: 6 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	DP1255181 C/- PREMIUM STRATA
Invoice Number	21352
Amount Due	**7,799.00**
Due Date	6 Jun 2023
Amount Enclosed	

Enter the amount you are paying above