TAX INVOICE

Mettle Projects
502/55 Miller Street
PYRMONT 2009

Invoice Date
18 Jul 2023

Invoice Number
21463

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
19 Jun 2023 07:00				
62 Belmore Road, Punchbowl, New South Wales, 2196				
mettle project punchbowl				
SUPPLY AND FIT 12 X NEW ROLLER DOORS IN ZINC	12.00	3,138.00	10%	37,656.00
SUPPLY ANF FIT EXTERNAL SHOOTBOLT LOCKING PER DOOR	12.00	45.00	10%	540.00
SUPPLY AND FIT 2 X NEW GAL SHUTTERS WITH PE BEAMS AND MOTORS	2.00	5,160.00	10%	10,320.00
POLY PAINT TO BUILDING AS PER QUOTE 1087	1.00	35,967.00	10%	35,967.00
			Subtotal	84,483.00
			TOTAL GST 10%	8,448.30
			TOTAL AUD	**92,931.30**

Due Date: 18 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mettle Projects
Invoice Number	21463
Amount Due	**92,931.30**
Due Date	18 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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