TAX INVOICE

Mettle Projects NSW Pty Ltd
502/55 Miller Street
PYRMONT 2009

Invoice Date
19 Jul 2023

Invoice Number
21463-1

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
19 Jun 2023 07:00				
62 Belmore Road, Punchbowl, New South Wales, 2196				
mettle project punchbowl				
POLY PAINT TO BACK DOORS	1.00	3,885.00	10%	3,885.00
			Subtotal	3,885.00
			TOTAL GST 10%	388.50
			TOTAL AUD	**4,273.50**

Due Date: 19 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mettle Projects NSW Pty Ltd
Invoice Number	21463-1
Amount Due	**4,273.50**
Due Date	19 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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