TAX INVOICE

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

Invoice Date
24 Jul 2023

Invoice Number
21463-3

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				
addition trips to site to poly paint as flashings and cladding not installed on building and awnings	1.00	1,980.00	10%	1,980.00
			Subtotal	1,980.00
			TOTAL GST 10%	198.00
			TOTAL AUD	**2,178.00**

Due Date: 24 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	21463-3
Amount Due	**2,178.00**
Due Date	24 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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