DRAFT INVOICE

SP88318 c/o Whelan Property
774 Military Road
MOSMAN 2088

Invoice Date
17 Jul 2024

Invoice Number
25814

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
17 Jul 2024 07:00				
774 Military Road, Mosman, New South Wales, 2088				
SP88318 MOSMAN				
General service roller shutter	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 17 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP88318 c/o Whelan Property
Invoice Number	25814
Amount Due	**198.00**
Due Date	17 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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