TAX INVOICE

NELLA MOLLUSO
161 Bigge Street
SUITE 107
LIVERPOOL 2170

Invoice Date
2 Jun 2023

Invoice Number
21577

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
02 Jun 2023 13:10				
26 Arras Place, Prestons, New South Wales, 2170				
NELLA PRESTONS				
Supply and fit new merlin essential with 1 x extra remote. Door needs replacing	1.00	655.00	10%	655.00
			Subtotal	655.00
			TOTAL GST 10%	65.50
			TOTAL AUD	**720.50**

Due Date: 2 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NELLA MOLLUSO
Invoice Number	21577
Amount Due	**720.50**
Due Date	2 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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