TAX INVOICE

A&B AIR-POWER PTY LTD
69 Claremont Avenue
GREENACRE 2190

Invoice Date
13 Jun 2023

Invoice Number
21506

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
13 Jun 2023 09:40				
69 Claremont Avenue, Greenacre, New South Wales, 2190				
VAN GREENACRE				
SUPPLY AND FIT 1 X NEW CURTAIN 2 X RAILS	1.00	3,190.00	10%	3,190.00
			Subtotal	3,190.00
			TOTAL GST 10%	319.00
			TOTAL AUD	**3,509.00**

Due Date: 13 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	A&B AIR-POWER PTY LTD
Invoice Number	21506
Amount Due	**3,509.00**
Due Date	13 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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