TAX INVOICE

CAFE THIRTY3
240 Church Street
PARRAMATTA 2150

Invoice Date
14 Jun 2023

Invoice Number
21691

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
14 Jun 2023 09:30				
240 Church Street, Parramatta, New South Wales, 2150				
CAFE THIRTY3 PARRAMATTA				
Assess window shutter security springs, broken on curtain, supply and fit new security springs test operation okay complete •774 10-50 -11-15	1.00	275.00	10%	275.00
			Subtotal	275.00
			TOTAL GST 10%	27.50
			TOTAL AUD	**302.50**

Due Date: 14 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CAFE THIRTY3
Invoice Number	21691
Amount Due	**302.50**
Due Date	14 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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