# TAX INVOICE

Ramadan's Rendering services p/L
9 Munro Street
SEFTON 2162

**Invoice Date**
21 Jun 2023

**Invoice Number**
21573

**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 |
|---|---|---|---|---|
| 09 Jun 2023 10:40 | | | | |
| 9 Munro Street, Sefton, New South Wales, 2162 | | | | |
| SEFTON | | | | |
| SUPPLY AND FIT<br>1 X NEW ROLLER DOOR IT SURFMIST<br>WILL ONLY OPEN APPROX 1950H<br>50% DEPOSIT REQUIRED BEFORE ORDERING<br>WILL NEED TO ADD MORE TIMBER FIXINGS BEFORE WE INSTALL<br><br>50% deposit required | 1.00 | 1,080.00 | 10% | 1,080.00 |

| | |
|---|---|
| Subtotal | 1,080.00 |
| TOTAL GST 10% | 108.00 |
| **TOTAL AUD** | **1,188.00** |

**Due Date: 21 Jun 2023**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| | |
|---|---|
| **Customer** | Ramadan's Rendering services p/L |
| **Invoice Number** | 21573 |
| **Amount Due** | **1,188.00** |
| **Due Date** | 21 Jun 2023 |
| **Amount Enclosed** | |

Enter the amount you are paying above