TAX INVOICE

CAMPERDOWN GROUP
2 Brodrick Street
CAMPERDOWN 2050

Invoice Date
26 Jun 2023

Invoice Number
21709-1

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
15 Jun 2023 13:50				
2 Brodrick Street, Camperdown, New South Wales, 2050				
CAMPERDOWN GROUP				
Supply and install new curtain and guides with set up test operation ok complete 9-00 - 10-30	1.00	2,870.00	10%	2,870.00
			Subtotal	2,870.00
			TOTAL GST 10%	287.00
			TOTAL AUD	**3,157.00**

Due Date: 26 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CAMPERDOWN GROUP
Invoice Number	21709-1
Amount Due	**3,157.00**
Due Date	26 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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