TAX INVOICE

FIRMBUILD PROJECTS
64 Gow Street
PADSTOW 2211

Invoice Date
14 Nov 2023

Invoice Number
23248

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 Nov 2023 08:00				
64 Gow Street, Padstow, New South Wales, 2211				
ONSITE TIMBER				
10.15-11.20 Reclip and realign curtain Panelbeat slats Test operation Measure for new slats & rail QUOTE TO FOLLOW	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

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

PAYMENT ADVICE

Customer	FIRMBUILD PROJECTS
Invoice Number	23248
Amount Due	**572.00**
Due Date	14 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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