TAX INVOICE

MICHAEL TOOMA
54 Kerrs Road
MOUNT VERNON 2178

Invoice Date
22 Jun 2023

Invoice Number
21714

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
20 Jun 2023 09:30				
54 Kerrs Road, Mount Vernon, New South Wales, 2178				
MICHAEL MT VERNON				
SUPPLY AND FIT 1 X PAIR OF SECTIONAL DOOR SPRINGS	1.00	580.00	10%	580.00
			Subtotal	580.00
			TOTAL GST 10%	58.00
			TOTAL AUD	**638.00**

Due Date: 22 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MICHAEL TOOMA
Invoice Number	21714
Amount Due	**638.00**
Due Date	22 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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