TAX INVOICE

NATALIE WELLS
5 Willunga Street
GLEDSWOOD HILLS 2557

Invoice Date
3 Jul 2023

Invoice Number
21854

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
30 Jun 2023 14:00				
5 Willunga Street, Gledswood Hills, New South Wales, 2557				
NATALIE GLEDSWOOD HILLS				
Cable off Refit cable to cable drum and straighten bottom panel test operation ok complete Paid in notes 4/30 - 5-00	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 3 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NATALIE WELLS
Invoice Number	21854
Amount Due	**198.00**
Due Date	3 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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