TAX INVOICE

S AND G SMART SLABS
110 Euston Road
UNIT 2 THE BASE
ALEXANDRIA 2015

Invoice Date
25 Oct 2023

Invoice Number
21958

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
17 Jul 2023 15:30				
110 Euston Road, UNIT 2 THE BASE, Alexandria, New South Wales, 2015				
GEORGE ALEXANDRIA				
Take down and install new drum and curtain Poly paint Battery back up and push button	1.00	8,180.00	10%	8,180.00
			Subtotal	8,180.00
			TOTAL GST 10%	818.00
			TOTAL AUD	**8,998.00**

Due Date: 25 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	S AND G SMART SLABS
Invoice Number	21958
Amount Due	**8,998.00**
Due Date	25 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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