TAX INVOICE

TSG TOBACCONIST
1 Lakeside Parade
SHOP 12
JORDAN SPRINGS 2747

Invoice Date
4 Aug 2023

Invoice Number
22118

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
27 Jul 2023 08:00				
1 Lakeside Parade, SHOP 12, Jordan Springs, New South Wales, 2747				
TSG JORDAN SPRINGS				
Supply and install new curtain section to shop front shutter with set test operation ok complete 7-00 - 8-50	1.00	1,885.00	10%	1,885.00
			Subtotal	1,885.00
			TOTAL GST 10%	188.50
			TOTAL AUD	**2,073.50**

Due Date: 4 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TSG TOBACCONIST
Invoice Number	22118
Amount Due	**2,073.50**
Due Date	4 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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