TAX INVOICE

TSG TOBACCONIST
1 Lakeside Parade
SHOP 12
JORDAN SPRINGS 2747

Invoice Date
24 Aug 2023

Invoice Number
22267-1

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
10 Aug 2023 09:40				
1 Lakeside Parade, SHOP 12, Jordan Springs, New South Wales, 2747				
TSG JORDAN SPRINGS				
Replace damaged slats Refit rail Refit guide Test operation 8.20-9	1.00	508.00	10%	508.00
			Subtotal	508.00
			TOTAL GST 10%	50.80
			TOTAL AUD	**558.80**

Due Date: 24 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TSG TOBACCONIST
Invoice Number	22267-1
Amount Due	**558.80**
Due Date	24 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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