TAX INVOICE

COCO PACKAGING SUPPLIES
8-10 Barry Road
UNIT 38
CHIPPING NORTON 2170

Invoice Date
7 Aug 2023

Invoice Number
22146

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
09 Aug 2023 07:00				
8-10 Barry Road, UNIT 38, Chipping Norton, New South Wales, 2170				
COCO PACKAGING				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 6 X NEW SLATS 1 X BOTTOM RAIL IN MONUMENT FINISH	1.00	1,280.00	10%	1,280.00
			Subtotal	1,280.00
			TOTAL GST 10%	128.00
			TOTAL AUD	**1,408.00**

Due Date: 7 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COCO PACKAGING SUPPLIES
Invoice Number	22146
Amount Due	**1,408.00**
Due Date	7 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au