TAX INVOICE

SARAH MALCOLM
14A Eastbourne Road
DARLING POINT 2027

Invoice Date
10 Aug 2023

Invoice Number
22221

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 08:00				
14A Eastbourne Road, Darling Point, New South Wales, 2027				
SARAH DARLING POINT				
SERVICE LOW REAR CABLES SERVICE SECOND DOOR	1.00	515.00	10%	515.00
			Subtotal	515.00
			TOTAL GST 10%	51.50
			TOTAL AUD	**566.50**

Due Date: 10 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SARAH MALCOLM
Invoice Number	22221
Amount Due	**566.50**
Due Date	10 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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