TAX INVOICE

SP80218 - C/- WHELAL PROPERTY
37-39 Asquith Street
SILVERWATER 2128

Invoice Date
3 Oct 2023

Invoice Number
22359

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
03 Oct 2023 07:30				
37-39 Asquith Street, UNIT 5, Silverwater, New South Wales, 2128				
SP80218 SILVERWATER PO#194369				
Replaced damaged curtain, drum and motor	1.00	6,050.00	10%	6,050.00
			Subtotal	6,050.00
			TOTAL GST 10%	605.00
			TOTAL AUD	**6,655.00**

Due Date: 3 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	SP80218 - C/- WHELAL PROPERTY
Invoice Number	22359
Amount Due	**6,655.00**
Due Date	3 Oct 2023
Amount Enclosed	

Enter the amount you are paying above