TAX INVOICE

AOL PROJECTS PTY LTD
34 Seville Street
FAIRFIELD EAST 2165

Invoice Date
22 Aug 2023

Invoice Number
22081

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
21 Aug 2023 05:00				
34 Seville Street, Fairfield East, New South Wales, 2165				
FAIRFIELD				
Install shutter with grifco motor on posts	1.00	6,990.00	10%	6,990.00
			Subtotal	6,990.00
			TOTAL GST 10%	699.00
			TOTAL AUD	**7,689.00**

Due Date: 22 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AOL PROJECTS PTY LTD
Invoice Number	22081
Amount Due	**7,689.00**
Due Date	22 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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