TAX INVOICE

BOAT SHED GIFTS
Bank Street
SYDNEY FISH MARKETS
PYRMONT 2009

Invoice Date
10 Oct 2023

Invoice Number
22427

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
28 Aug 2023 14:20				
Bank Street, SYDNEY FISH MARKETS, Pyrmont, New South Wales, 2009				
BOAT SHED				
Replace damaged slats Refit box cover Test operation 10.50-11.50	1.00	475.00	10%	475.00
			Subtotal	475.00
			TOTAL GST 10%	47.50
			TOTAL AUD	**522.50**

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

PAYMENT ADVICE

Customer	BOAT SHED GIFTS
Invoice Number	22427
Amount Due	**522.50**
Due Date	10 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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