TAX INVOICE

BOAT SHED GIFTS
Bank Street
SYDNEY FISH MARKETS
PYRMONT 2009

Invoice Date
15 Aug 2024

Invoice Number
26116

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
15 Aug 2024 06:00				
Bank Street, SYDNEY FISH MARKETS, Pyrmont, New South Wales, 2009				
BOAT SHED GIFTS PYRMONT				
Replace damaged slats Test operation	1.00	720.00	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	**792.00**

Due Date: 15 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BOAT SHED GIFTS
Invoice Number	26116
Amount Due	**792.00**
Due Date	15 Aug 2024
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