TAX INVOICE

Forbo Flooring Systems
23 Ormsby Place
WETHERILL PARK 2164

Invoice Date
5 Sep 2023

Invoice Number
22506

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
05 Sep 2023 08:30				
23 Ormsby Place, Wetherill Park, New South Wales, 2164				
FORBO WETHERILL PARK				
Replace faulty photo beam Test operation 11.10-11.40	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	**495.00**

Due Date: 5 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Forbo Flooring Systems
Invoice Number	22506
Amount Due	**495.00**
Due Date	5 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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