TAX INVOICE

OPEN STONE N TILE
20 Bessemer Street
BLACKTOWN 2148

Invoice Date
19 Sep 2023

Invoice Number
22658

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
19 Sep 2023 14:20				
20 Bessemer Street, Blacktown, New South Wales, 2148				
OPEN STONE BLACKTOWN				
Attend site and show customer how to use manual hauling chain ok complete 1-45 - 2-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	OPEN STONE N TILE
Invoice Number	22658
Amount Due	**214.50**
Due Date	19 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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