TAX INVOICE

CatholicCare Diocese of Broken Bay
423 Pennant Hills Road
LEVEL 7
PENNANT HILLS 2120

Invoice Date
20 Sep 2023

Invoice Number
22679

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
20 Sep 2023 11:00				
9 Leonard Street, Hornsby, New South Wales, 2077				
HORNSBY				
Put back in guides Realign curtain Test operation 12.30-12.50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	CatholicCare Diocese of Broken Bay
Invoice Number	22679
Amount Due	**214.50**
Due Date	20 Sep 2023
Amount Enclosed	

Enter the amount you are paying above