TAX INVOICE

BSM ENTERPRISE GROUP
888 Woodville Road
VILLAWOOD 2163

Invoice Date
28 Sep 2023

Invoice Number
22764

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 Sep 2023 10:20				
888 Woodville Road, Villawood, New South Wales, 2163				
VILLAWOOD				
SUPPLY AND FIT 8 X NEW SLATS 6 X NEW SLATS 1 X GUIDE	1.00	2,460.00	10%	2,460.00
			Subtotal	2,460.00
			TOTAL GST 10%	246.00
			TOTAL AUD	**2,706.00**

Due Date: 28 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BSM ENTERPRISE GROUP
Invoice Number	22764
Amount Due	**2,706.00**
Due Date	28 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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