TAX INVOICE

TRADEWARE
32 Airds Road
MINTO 2566

Invoice Date
3 Oct 2023

Invoice Number
22814

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
03 Oct 2023 06:30				
32 Airds Road, Minto, New South Wales, 2566				
TRADEWARE MINTO				
General service to 3 factory roller shutters test operation ok complete 7-20 - 8-30	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 3 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRADEWARE
Invoice Number	22814
Amount Due	**423.50**
Due Date	3 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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