

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
21 Jul 2023

Invoice Number
20985

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
06 Apr 2023 07:50				
27 Oxford Street, Paddington, New South Wales, 2021				
PUBLIC DESIGN PADDINGTON				
Supply and install new roller door with set up test operation ok complete	1.00	1,450.00	10%	1,450.00
8-00 - 9-35				
Subtotal				1,450.00
TOTAL GST 10%				145.00
TOTAL AUD				1,595.00

Due Date: 21 Jul 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 20985
Amount Due **1,595.00**
Due Date 21 Jul 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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