TAX INVOICE

WISE GROUP GM
16 Bellingham Street
NARELLAN 2567

Invoice Date
9 Oct 2023

Invoice Number
22644

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 Oct 2023 09:00				
16 Bellingham Street, Narellan, New South Wales, 2567				
BARLOW NARELLAN				
Installed roller shutter with 240v Grifco motor	1.00	7,720.00	10%	7,720.00
			Subtotal	7,720.00
			TOTAL GST 10%	772.00
			TOTAL AUD	**8,492.00**

Due Date: 9 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WISE GROUP GM
Invoice Number	22644
Amount Due	**8,492.00**
Due Date	9 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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