TAX INVOICE

CAMERON DOORS
11 Laurio Place
UNIT 9
MAYFIELD WEST 2304

Invoice Date
19 Oct 2023

Invoice Number
22988

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
Unscheduled				
11 Laurio Place, UNIT 9, Mayfield West, New South Wales, 2304				
CAMERON DOORS SUPPLY ONLY				
Please proceed with order… *Identical to previous order from Steel-line Garage Doors: 15564 2100H x 2500W opening* Motorised drum *LH drive end Toggle switch only Delivery	1.00	1,622.00	10%	1,622.00
			Subtotal	1,622.00
			TOTAL GST 10%	162.20
			TOTAL AUD	**1,784.20**

Due Date: 19 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CAMERON DOORS
Invoice Number	22988
Amount Due	**1,784.20**
Due Date	19 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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