TAX INVOICE

PICTON SAND AND SOIL
Wonga Road
LOT 2
PICTON 2571

Invoice Date
2 Nov 2023

Invoice Number
23070

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
02 Nov 2023 16:30				
Wonga Road, LOT 2, Picton, New South Wales, 2571				
PICTON SAND AND SOIL				
Put extra fixing into hub Reset limits Tighten drive chain Test operation 2.50-3.20	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 2 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PICTON SAND AND SOIL
Invoice Number	23070
Amount Due	**253.00**
Due Date	2 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au