TAX INVOICE

Bella construction group
120 Gilba Road
UNIT 11
GIRRAWEEN 2145

Invoice Date
2 Nov 2023

Invoice Number
23082

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 Nov 2023 09:40				
120 Gilba Road, UNIT 11, Girraween, New South Wales, 2145				
BELLA CONSTRUCTIONS GIRRAWEEN				
SUPPLY AND FIT 1 X LR DRIVE	1.00	1,350.00	10%	1,350.00
			Subtotal	1,350.00
			TOTAL GST 10%	135.00
			TOTAL AUD	**1,485.00**

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

PAYMENT ADVICE

Customer	Bella construction group
Invoice Number	23082
Amount Due	**1,485.00**
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