TAX INVOICE

ycc poultry
26 Warren Avenue
BANKSTOWN 2200

Invoice Date
19 Feb 2024

Invoice Number
24105

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
16 Feb 2024 10:30				
26 Warren Avenue, Bankstown, New South Wales, 2200				
YCC BANKSTOWN				
Replaced 10 damaged slats and bottom rail	1.00	1,070.00	10%	1,070.00
			Subtotal	1,070.00
			TOTAL GST 10%	107.00
			TOTAL AUD	**1,177.00**

Due Date: 19 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ycc poultry
Invoice Number	24105
Amount Due	**1,177.00**
Due Date	19 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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