TAX INVOICE

ROLAND FULLER
93 West Portland Road
SACKVILLE 2756

Invoice Date
9 Feb 2024

Invoice Number
23611

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
09 Jan 2024 15:10				
93 West Portland Road, Sackville, New South Wales, 2756				
ROLAND SACKVILLE				
SUPPLY AND FIT 2 X NEW ROLLER DOORS WITH MOTORS	1.00	5,456.00	10%	5,456.00
			Subtotal	5,456.00
			TOTAL GST 10%	545.60
			TOTAL AUD	**6,001.60**

Due Date: 9 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ROLAND FULLER
Invoice Number	23611
Amount Due	**6,001.60**
Due Date	9 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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