TAX INVOICE

BAYBUILD
ORAN PARK
2570

Invoice Date
22 Dec 2023

Invoice Number
23408

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
20 Dec 2023 12:30				
42 Laurel Street, Menangle, New South Wales, 2568				
allen bay building MENANGLE				
SUPPLY AND FIT NEW PANEL LIFT DOOR FLATLINE SURFMIST 1 X MERLIN MOTOR	1.00	2,850.00	10%	2,850.00
			Subtotal	2,850.00
			TOTAL GST 10%	285.00
			TOTAL AUD	**3,135.00**

Due Date: 22 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BAYBUILD
Invoice Number	23408
Amount Due	**3,135.00**
Due Date	22 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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