TAX INVOICE

BAYBUILD
ORAN PARK
2570

Invoice Date
16 Sep 2024

Invoice Number
24033

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
Unscheduled				
Taren Road, Caringbah South, New South Wales, 2229				
ALLAN CARINGBAH				
Supply and install 2 x powder coated aluminium sectional doors. Colour Matt black. Clad doors with builder supplied biowood castellated material colour natural oak.	1.00	10,114.00	10%	10,114.00
			Subtotal	10,114.00
			TOTAL GST 10%	1,011.40
			TOTAL AUD	**11,125.40**

Due Date: 16 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BAYBUILD
Invoice Number	24033
Amount Due	**11,125.40**
Due Date	16 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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