TAX INVOICE

BAYBUILD
ORAN PARK
2570

Invoice Date
13 Sep 2024

Invoice Number
26184

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
10 Sep 2024 07:20				
5 Virginius Street, Padstow, New South Wales, 2211				
bay build padstow				
SUPPLY AND INSTALL HI LIFT SECTIONAL WITH JACK SHAFT MOTOR	1.00	5,400.00	10%	5,400.00
			Subtotal	5,400.00
			TOTAL GST 10%	540.00
			TOTAL AUD	**5,940.00**

Due Date: 13 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BAYBUILD
Invoice Number	26184
Amount Due	**5,940.00**
Due Date	13 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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