TAX INVOICE

Garage guys co pty Ltd
22 Middleton Street
PETERSHAM 2049

Invoice Date
17 Jan 2024

Invoice Number
23905

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
17 Jan 2024 06:00				
22 Middleton Street, Petersham, New South Wales, 2049				
GARAGE GUYS PETERSHAM				
Take down roller shutter	1.00	650.00	10%	650.00
			Subtotal	650.00
			TOTAL GST 10%	65.00
			TOTAL AUD	**715.00**

Due Date: 17 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Garage guys co pty Ltd
Invoice Number	23905
Amount Due	**715.00**
Due Date	17 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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