TAX INVOICE

SWAN ACADEMY
15 Albert Avenue
CHATSWOOD 2067

Invoice Date
16 Jan 2024

Invoice Number
23912

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 07:10				
15 Albert Avenue, Chatswood, New South Wales, 2067				
SWAN ACADEMY CHATSWOOD				
SUPPLY AND FIT 2 X 240V KG60	2.00	1,650.00	10%	3,300.00
			Subtotal	3,300.00
			TOTAL GST 10%	330.00
			TOTAL AUD	**3,630.00**

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

PAYMENT ADVICE

Customer	SWAN ACADEMY
Invoice Number	23912
Amount Due	**3,630.00**
Due Date	16 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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