TAX INVOICE

GB TAYLOR COOLROOMS
PO BOX 40
BARGO NSW 2574

Invoice Date
25 Nov 2024

Invoice Number
24037-1

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
29 Apr 2024 11:40				
1b Coronation Avenue, MEYER FOOD CO., Kings Park, New South Wales, 2148				
GB TAYLOR KINGS PARK 1237 MEY				
Supply and Fit 2 x New Roller doors in Surfmist to cool room panel	1.00	8,516.00	10%	8,516.00
Supply only door as size changed by client	1.00	1,508.00	10%	1,508.00
			Subtotal	10,024.00
			TOTAL GST 10%	1,002.40
			TOTAL AUD	**11,026.40**

Due Date: 25 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GB TAYLOR COOLROOMS
Invoice Number	24037-1
Amount Due	**11,026.40**
Due Date	25 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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