TAX INVOICE

PETER GORMLY
45 Park Road
WOONONA 2517

Invoice Date
8 Mar 2024

Invoice Number
24155

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
06 Mar 2024 15:00				
45 Park Road, Woonona, New South Wales, 2517				
PETER WOONONA				
SUPPLY AND FIT 1 X NEW SECTIONAL DOOR	1.00	2,585.00	10%	2,585.00
			Subtotal	2,585.00
			TOTAL GST 10%	258.50
			TOTAL AUD	**2,843.50**

Due Date: 8 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PETER GORMLY
Invoice Number	24155
Amount Due	**2,843.50**
Due Date	8 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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