TAX INVOICE

EXPRESS DOORS
6 Enterprise Circuit
PRESTONS 2170

Invoice Date
21 Feb 2024

Invoice Number
24318

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
21 Feb 2024 12:30				
6 Enterprise Circuit, Prestons, New South Wales, 2170				
EXPRESS PRESTONS				
5 X DRUMS OF GREASE	5.00	380.00	10%	1,900.00
			Subtotal	1,900.00
			TOTAL GST 10%	190.00
			TOTAL AUD	**2,090.00**

Due Date: 21 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EXPRESS DOORS
Invoice Number	24318
Amount Due	**2,090.00**
Due Date	21 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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