TAX INVOICE

TUDO PTY LTD
39-41 Memorial Avenue
LIVERPOOL 2170

Invoice Date
19 Mar 2024

Invoice Number
24594

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
14 Mar 2024 11:20				
64 Clementson Drive, Rossmore, New South Wales, 2557				
MARIA ROSSMORE				
INSTALL 740 SLIDER AND COMMISSION	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

Due Date: 19 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TUDO PTY LTD
Invoice Number	24594
Amount Due	**1,375.00**
Due Date	19 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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