TAX INVOICE

3M PARNTERS PTY LTD
41 Central Hills Drive
GREGORY HILLS 2557

Invoice Date
19 Mar 2024

Invoice Number
24288-1

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
19 Mar 2024 09:30				
41 Central Hills Drive, Gregory Hills, New South Wales, 2557				
3M PARNTERS GREGORY HILLS				
Installed two roller shutter with 3ph Grifco e drive motors Mount controllers	1.00	22,520.00	10%	22,520.00
			Subtotal	22,520.00
			TOTAL GST 10%	2,252.00
			TOTAL AUD	**24,772.00**

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

PAYMENT ADVICE

Customer	3M PARNTERS PTY LTD
Invoice Number	24288-1
Amount Due	**24,772.00**
Due Date	19 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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