TAX INVOICE

JOE SOUSA
25 Baringa Road
EARLWOOD 2206

Invoice Date
24 Apr 2024

Invoice Number
24711

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
24 Apr 2024 07:10				
25 Baringa Road, Earlwood, New South Wales, 2206				
JOE EARLWOOD				
SUPPLY 2 X NEW SPRINGS	1.00	709.00	10%	709.00
			Subtotal	709.00
			TOTAL GST 10%	70.90
			TOTAL AUD	**779.90**

Due Date: 24 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOE SOUSA
Invoice Number	24711
Amount Due	**779.90**
Due Date	24 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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