TAX INVOICE

JOHN HUNTER
272-274 New Line Road
DURAL 2158

Invoice Date
7 May 2024

Invoice Number
24729

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 May 2024 13:00				
272-274 New Line Road, Dural, New South Wales, 2158				
JOHN DURAL				
Take down and install two roller doors with Grifco lr drive motors	1.00	9,700.00	10%	9,700.00
			Subtotal	9,700.00
			TOTAL GST 10%	970.00
			TOTAL AUD	**10,670.00**

Due Date: 7 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHN HUNTER
Invoice Number	24729
Amount Due	**10,670.00**
Due Date	7 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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