TAX INVOICE

KAREN CALDWELL
41 Amundsen Avenue
SHOALHAVEN HEADS 2535

Invoice Date
4 Apr 2024

Invoice Number
24877

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
03 Apr 2024 08:40				
41 Amundsen Avenue, Shoalhaven Heads, New South Wales, 2535				
KAREN SHOALHAVEN HEADS				
SUPPLY AND FIT 1 X MERLIN MOTOR	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	**660.00**

Due Date: 4 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KAREN CALDWELL
Invoice Number	24877
Amount Due	**660.00**
Due Date	4 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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