TAX INVOICE

MAL RUSSEL
Glen Alice Road
GLEN ALICE 2849

Invoice Date
10 Apr 2024

Invoice Number
24747

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
08 Apr 2024 08:30				
Glen Alice Road, Glen Alice, New South Wales, 2849				
MAL GLEN ALICE				
Take down and dump four roller doors	1.00	27,740.00	10%	27,740.00
Installed four rollers shutters with 240v Grifco motors, pes and code remotes				
			Subtotal	27,740.00
			TOTAL GST 10%	2,774.00
			TOTAL AUD	**30,514.00**

Due Date: 10 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAL RUSSEL
Invoice Number	24747
Amount Due	**30,514.00**
Due Date	10 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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