TAX INVOICE

MAL RUSSEL
Glen Alice Road
GLEN ALICE 2849

Invoice Date
9 Sep 2024

Invoice Number
26433

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
Unscheduled				
Glen Alice Road, Glen Alice, New South Wales, 2849				
SUPPLY ONLY GLEN ALICE				
SUPPLY ONLY One (1) ONLY New SNORKEL ML16M Material Lift Hoist	1.00	5,190.00	10%	5,190.00
			Subtotal	5,190.00
			TOTAL GST 10%	519.00
			TOTAL AUD	**5,709.00**

Due Date: 9 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAL RUSSEL
Invoice Number	26433
Amount Due	**5,709.00**
Due Date	9 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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