# TAX INVOICE

TRAMSHEDS SUPAMART
55 Phillip Street
SUITE 506, LEVEL 5
PARRAMATTA 2150

**Invoice Date**
19 Apr 2024

**Invoice Number**
25012

**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 |
|---|---|---|---|---|
| 19 Apr 2024 10:00 | | | | |
| 1 Dalgal Way, Forest Lodge, New South Wales, 2037 | | | | |
| TRAMSHEDS FOREST LOGDE | | | | |
| Attend site<br>No answer from contact<br>Spoke with store manager Chris and no fault raised<br>1.35-1.55 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 19 Apr 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | TRAMSHEDS SUPAMART |
| **Invoice Number** | 25012 |
| **Amount Due** | **214.50** |
| **Due Date** | 19 Apr 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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