TAX INVOICE

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

Invoice Date
10 May 2024

Invoice Number
25017

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
02 May 2024 15:50				
1 Dalgal Way, Forest Lodge, New South Wales, 2037				
TRAMSHEDS FOREST LODGE				
INSTALL BATTERY BACK UP	1.00	2,550.00	10%	2,550.00
			Subtotal	2,550.00
			TOTAL GST 10%	255.00
			TOTAL AUD	**2,805.00**

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

PAYMENT ADVICE

Customer	TRAMSHEDS SUPAMART
Invoice Number	25017
Amount Due	**2,805.00**
Due Date	10 May 2024
Amount Enclosed	

Enter the amount you are paying above

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