TAX INVOICE

J A JOINERY PTY LTD
24 Claremont Avenue
GREENACRE 2190

Invoice Date
11 Apr 2024

Invoice Number
24942

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
11 Apr 2024 11:30				
24 Claremont Avenue, Greenacre, New South Wales, 2190				
JA JOINERY GREENACRE				
SUPPLY AND FIT 1 X NEW LR DRIVE MOTOR	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

Due Date: 11 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	J A JOINERY PTY LTD
Invoice Number	24942
Amount Due	**1,375.00**
Due Date	11 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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