TAX INVOICE

DENHAM GROVE PTY LTD
205 Campbelltown Road
LOT 1
DENHAM COURT 2565

Invoice Date
17 Apr 2024

Invoice Number
24948-1

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 06:40				
205 Campbelltown Road, LOT 1, Denham Court, New South Wales, 2565				
DENHAM GROVE PTY LTD				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW GRIFCO LR DRIVE MOTOR	1.00	1,450.00	10%	1,450.00
			Subtotal	1,450.00
			TOTAL GST 10%	145.00
			TOTAL AUD	**1,595.00**

Due Date: 17 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DENHAM GROVE PTY LTD
Invoice Number	24948-1
Amount Due	**1,595.00**
Due Date	17 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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