TAX INVOICE

Martime Gergio P/L & G & M Cassaniti c/- Sydney West Commercial Industrial.
88 Bathurst Street
SUITES 5/6 LEVEL 1
LIVERPOOL 2170

Invoice Date
24 May 2024

Invoice Number
25193

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
23 May 2024 13:20				
10 Lyn Parade, UNIT 2, Prestons, New South Wales, 2170				
SYDNEY WEST PRESTONS WO#712				
Replaced damaged curtain	1.00	5,010.00	10%	5,010.00
			Subtotal	5,010.00
			TOTAL GST 10%	501.00
			TOTAL AUD	**5,511.00**

Due Date: 24 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	Martime Gergio P/L & G & M Cassaniti c/- Sydney West Commercial Industrial.
Invoice Number	25193
Amount Due	**5,511.00**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above