TAX INVOICE

OSCAR GEORGE PROJECTS
295-305 Denham Court Road
DENHAM COURT 2565

Invoice Date
8 May 2024

Invoice Number
25205-1

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
Unscheduled				
49-51 Saint Albans Road, Schofields, New South Wales, 2762				
OSCAR SCHOFIELDS				
Supply and Fit 1 x Steel Perf roller shutter in standard p/coat finish	1.00	9,860.00	10%	9,860.00
			Subtotal	9,860.00
			TOTAL GST 10%	986.00
			TOTAL AUD	**10,846.00**

Due Date: 8 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	OSCAR GEORGE PROJECTS
Invoice Number	25205-1
Amount Due	**10,846.00**
Due Date	8 May 2024
Amount Enclosed	

Enter the amount you are paying above

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