TAX INVOICE

PHIL ROMANO
14 Muriel Street
LEPPINGTON NEW SOUTH WALES 2179

Invoice Date
5 Jun 2024

Invoice Number
25456

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
04 Jun 2024 08:10				
14 Muriel Street, Leppington, New South Wales, 2179				
PHIL HORNINGSEA PARK				
Supply and fit new springs to domestic panel lift door	1.00	650.00	10%	650.00
			Subtotal	650.00
			TOTAL GST 10%	65.00
			TOTAL AUD	**715.00**

Due Date: 5 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PHIL ROMANO
Invoice Number	25456
Amount Due	**715.00**
Due Date	5 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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