TAX INVOICE

A&A BUILDING SERVICES PTY LTD
37 Rickard Road
BANKSTOWN NEW SOUTH WALES 2200

Invoice Date
14 Aug 2024

Invoice Number
25666

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
10 Aug 2024 10:30				
37 Rickard Road, Bankstown, New South Wales, 2200				
A&A BUILDING BANKSTOWN				
SUPPLY AND FIT 1 X NEW EXTRUDED SHUTTER	1.00	3,221.00	10%	3,221.00
			Subtotal	3,221.00
			TOTAL GST 10%	322.10
			TOTAL AUD	**3,543.10**

Due Date: 14 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	A&A BUILDING SERVICES PTY LTD
Invoice Number	25666
Amount Due	**3,543.10**
Due Date	14 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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