TAX INVOICE

GROUNDSCOPE CONSTRUCTION
475 New South Head Road
DOUBLE BAY NEW SOUTH WALES 2028

Invoice Date
19 Dec 2024

Invoice Number
26943

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
28 Nov 2024 09:50				
60 The Crescent, SHOP 1, Fairfield, New South Wales, 2165				
GROUNDSCOPE FAIRFIELD				
SUPPLY AND FIT 3 X HAND OPERATIONAL SHUTTERS AS PER PICTURE SENT	1.00	8,352.00	10%	8,352.00
			Subtotal	8,352.00
			TOTAL GST 10%	835.20
			TOTAL AUD	**9,187.20**

Due Date: 19 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GROUNDSCOPE CONSTRUCTION
Invoice Number	26943
Amount Due	**9,187.20**
Due Date	19 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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