TAX INVOICE

ANGELO CORDESCHI
7 Burrabirra Avenue
VAUCLUSE NEW SOUTH WALES 2030

Invoice Date
4 Sep 2024

Invoice Number
25036

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
02 Jul 2024 13:30				
7 Burrabirra Avenue, Vaucluse, New South Wales, 2030				
ANGELO VAUCLUSE				
SUPPLY AND FIT ONE ALUMINIUM COMPOSITE SECTIONAL IN MONUMENT	1.00	8,800.00	10%	8,800.00
			Subtotal	8,800.00
			TOTAL GST 10%	880.00
			TOTAL AUD	**9,680.00**

Due Date: 4 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANGELO CORDESCHI
Invoice Number	25036
Amount Due	**9,680.00**
Due Date	4 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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