TAX INVOICE

OAKTREE COFFS HARBOUR
6 Domain Dr
COFFS HARBOUR NEW SOUTH WALES 2450

Invoice Date
20 Jan 2025

Invoice Number
27734-1

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
14 Jan 2025 15:10				
6 Domain Dr, Coffs Harbour, New South Wales, 2450				
OAKTREE COFFS HARBOUR				
Replace power supply at Oak tree gardens Coffs Harbour	1.00	417.00	10%	417.00
			Subtotal	417.00
			TOTAL GST 10%	41.70
			TOTAL AUD	**458.70**

Due Date: 20 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	OAKTREE COFFS HARBOUR
Invoice Number	27734-1
Amount Due	**458.70**
Due Date	20 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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