TAX INVOICE

CHARBEL TOHME
109 Oxford Street
BONDI JUNCTION NEW SOUTH WALES 2022

Invoice Date
4 Nov 2024

Invoice Number
27029

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
Unscheduled				
109 Oxford Street, Bondi Junction, New South Wales, 2022				
CHARBEL BONDI				
SUPPLY AND INSTALL I X NEW CURTAIN 1 X NEW BOTTOM RAIL	1.00	5,000.00	10%	5,000.00
			Subtotal	5,000.00
			TOTAL GST 10%	500.00
			TOTAL AUD	**5,500.00**

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

PAYMENT ADVICE

Customer	CHARBEL TOHME
Invoice Number	27029
Amount Due	**5,500.00**
Due Date	4 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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