TAX INVOICE

SHR JOINERY
104 Canterbury Road
MIDDLE PARK VICTORIA 3206

Invoice Date
8 Nov 2024

Invoice Number
27034

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
08 Nov 2024 11:00				
95 Fontana Drive, Gables, New South Wales, 2765				
SHR GABLES				
SUPPLY AND FIT 10 X NATURAL ANODISED SHUTTERS 10 X HAND OP WITH KEY LOCKS	10.00	1,540.00	10%	15,400.00
			Subtotal	15,400.00
			TOTAL GST 10%	1,540.00
			TOTAL AUD	**16,940.00**

Due Date: 8 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SHR JOINERY
Invoice Number	27034
Amount Due	**16,940.00**
Due Date	8 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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