TAX INVOICE

INTEGRATED INTERIORS
2 Ash Road
UNIT 11
PRESTONS NEW SOUTH WALES 2170

Invoice Date
30 Jan 2025

Invoice Number
27827

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
29 Jan 2025 14:00				
2 Ash Road, UNIT 11, Prestons, New South Wales, 2170				
PRESTONS				
Replaced damaged slats and right hand guide	1.00	1,880.00	10%	1,880.00
			Subtotal	1,880.00
			TOTAL GST 10%	188.00
			TOTAL AUD	**2,068.00**

Due Date: 30 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	INTEGRATED INTERIORS
Invoice Number	27827
Amount Due	**2,068.00**
Due Date	30 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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