TAX INVOICE

M CAMILLERI HAULAGE
6 Laughtondale Gully Rd
MAROOTA NSW 2756
AUSTRALIA

Invoice Date
16 May 2023

Invoice Number
21386

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
15 May 2023 12:30				
6 Laughtondale Gully Rd, MAROOTA, NSW, 2756				
MICK MAROOTA				
Put back in guides Reset limits Grease guides Test operation General service to 3 other shutters Test operation 10.50-11.45	1.00	435.00	10%	435.00
			Subtotal	435.00
			TOTAL GST 10%	43.50
			TOTAL AUD	**478.50**

Due Date: 16 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	M CAMILLERI HAULAGE
Invoice Number	21386
Amount Due	**478.50**
Due Date	16 May 2023
Amount Enclosed	

Enter the amount you are paying above

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