TAX INVOICE

GEORGE
77 Queen St
FIVE DOCK NSW
AUSTRALIA

Invoice Date
19 Jul 2023

Invoice Number
22039

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
19 Jul 2023 07:00				
25 Warren Avenue, Bankstown, New South Wales, 2200				
GEORGE BANKSTOWN				
Replace damaged motor Set motor Retention roller door Test operation 8.05-9.45	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

Due Date: 19 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GEORGE
Invoice Number	22039
Amount Due	**1,375.00**
Due Date	19 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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