TAX INVOICE

GEORGE
77 Queen St
FIVE DOCK NSW
AUSTRALIA

Invoice Date
16 Oct 2023

Invoice Number
22913

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
13 Oct 2023 15:40				
25 Warren Avenue, Bankstown, New South Wales, 2200				
GEORGE BANKSTOWN				
Assess shutter 240 v mistro motor over loading Run shutter down with hauling chain check tension springs broken Open door back up with hauling chain Door to be used on manual with chain NEW DRUM REQUIRED - $3180+GST 4-30 - 5-00	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	GEORGE
Invoice Number	22913
Amount Due	**214.50**
Due Date	16 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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