

TAX INVOICE

MUSCAT METAL FABRICATIONS
169 Stannix Park Rd
WILBERFORCE NSW 2756
AUSTRALIA

Invoice Date
29 Mar 2022

Invoice Number
17085

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 Mar 2022 09:00				
14 Lukis Avenue, Richmond, New South Wales, 2753				
VINCE RICHMOND				
Straighten nylafelt Reset force Lubricate tracks Test operation 9.55-10.15	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 Mar 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer MUSCAT METAL FABRICATIONS
Invoice Number 17085
Amount Due **198.00**
Due Date 29 Mar 2022
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above