

TAX INVOICE

G & D GARAGE DOORS - GRAHAM PLATT
PO BOX 246
MENAI CENTRAL NSW 2234
AUSTRALIA

Invoice Date
21 Jul 2021

Invoice Number
14513

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
21 Jul 2021 12:20				
11/55-61 Willarong Road, Caringbah, New South Wales, 2229				
GRAHAM CARINGBAH				
Gearing for chain op roller door stripped	1.00	595.00	10%	595.00
Installed new gearing to roller door				
			Subtotal	595.00
			TOTAL GST 10%	59.50
			TOTAL AUD	654.50

Due Date: 21 Jul 2021

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer G & D GARAGE DOORS -
GRAHAM PLATT
Invoice Number 14513
Amount Due **654.50**
Due Date 21 Jul 2021
Amount Enclosed

Enter the amount you are paying above