

TAX INVOICE

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

Invoice Date
6 Dec 2022

Invoice Number
19843

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
06 Dec 2022 11:30				
35 Ocean Avenue, Double Bay, New South Wales, 2028				
GRAHAM DOUBLE BAY				
Put back in guides Realign curtain Reset limits Straighten bottom rail Test operation Looks to of been impacted 12.15-12.40	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Dec 2022
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 19843
Amount Due **198.00**
Due Date 6 Dec 2022
Amount Enclosed

Enter the amount you are paying above