

TAX INVOICE

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

Invoice Date
6 Feb 2023

Invoice Number
20352

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
03 Feb 2023 11:50				
35 Ocean Avenue, Double Bay, New South Wales, 2028				
GRAHAM DOUBLE BAY				
Assess shutter impact damage out of guides and LH angle off wall Straighten steel angle and refix with 12 mm dyna bolts x 3 Refit curtain back into guides grease and service test operation ok complete	1.00	220.00	10%	220.00
12-45 - 1-20				
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	242.00

Due Date: 6 Feb 2023

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	20352
Amount Due	242.00
Due Date	6 Feb 2023
Amount Enclosed	

Enter the amount you are paying above