TAX INVOICE

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

Invoice Date
30 Jun 2023

Invoice Number
21682

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
30 Jun 2023 08:30				
35 Ocean Avenue, Double Bay, New South Wales, 2028				
GRAHAM DOUBLE BAY				
Replace damaged slats & bottomrail Reset limit Test operation 10.25-10.45	1.00	1,194.00	10%	1,194.00
			Subtotal	1,194.00
			TOTAL GST 10%	119.40
			TOTAL AUD	**1,313.40**

Due Date: 30 Jun 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	21682
Amount Due	**1,313.40**
Due Date	30 Jun 2023
Amount Enclosed	

Enter the amount you are paying above