TAX INVOICE

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

Invoice Date
10 Aug 2023

Invoice Number
22090

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
10 Aug 2023 08:30				
77 Planthurst Road, Carlton, New South Wales, 2218				
GRAHAM CARLTON				
Repairs to shutter Remove damaged slats supply and install new slats and reclip curtain where clips missing set limits test operation ok complete 11-45 - 12-50	1.00	1,140.00	10%	1,140.00
			Subtotal	1,140.00
			TOTAL GST 10%	114.00
			TOTAL AUD	**1,254.00**

Due Date: 10 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	G & D GARAGE DOORS - GRAHAM PLATT
Invoice Number	22090
Amount Due	**1,254.00**
Due Date	10 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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