

TAX INVOICE

SYDNEY WEST COMMERCIAL INDUSTRIAL
Suite 6 88 Bathurst St
LIVERPOOL NSW 2170
AUSTRALIA

Invoice Date
20 Jan 2023

Invoice Number
20073

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
19 Jan 2023 15:00				
10 Gallipoli Street, Smeaton Grange, New South Wales, 2567				
SYDNEY WEST SMEATON				
Replace damaged floor track Adjust gate rack Reset motor Test operation 2.05-3.30	1.00	580.00	10%	580.00
Subtotal				580.00
TOTAL GST 10%				58.00
TOTAL AUD				638.00

Due Date: 20 Jan 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 SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number 20073
Amount Due 638.00
Due Date 20 Jan 2023
Amount Enclosed

Enter the amount you are paying above