

TAX INVOICE

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

Invoice Date
21 Apr 2023

Invoice Number
21134

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
21 Apr 2023 16:00				
33-39 Memorial Avenue, Liverpool, New South Wales, 2170				
SYDNEY WEST LIVERPOOL				
Assess shutter out of guides Realign curtain take door up fit back into guides test operation ok complete	1.00	195.00	10%	195.00
2-40 - 3-10				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 21 Apr 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number	21134
Amount Due	214.50
Due Date	21 Apr 2023
Amount Enclosed	

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Enter the amount you are paying above