

TAX INVOICE

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

Invoice Date
8 May 2023

Invoice Number
21166-2

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
26 Apr 2023 18:00				
215 George Street, Liverpool, New South Wales, 2170				
SYDNEY WEST LIVERPOOL				
Replace damaged springs Refit cables Lubricate panellift Test operation 8.45-9.45	1.00	1,100.00	10%	1,100.00
Subtotal				1,100.00
TOTAL GST 10%				110.00
TOTAL AUD				1,210.00

Due Date: 8 May 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 21166-2
Amount Due **1,210.00**
Due Date 8 May 2023
Amount Enclosed

Enter the amount you are paying above