TAX INVOICE

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

Invoice Date
7 Jul 2023

Invoice Number
21809

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
04 Jul 2023 13:50				
4 Stonny Batter Road, Minto, New South Wales, 2566				
SYDNEY WEST MINTO				
Attend site Open gate for access repairs booked for friday	1.00	230.00	10%	230.00
Replace missing gate track Replace damaged bearings Brace posts Test operation of both gates 7-9.40	1.00	780.00	10%	780.00
			Subtotal	1,010.00
			TOTAL GST 10%	101.00
			TOTAL AUD	**1,111.00**

Due Date: 7 Jul 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	21809
Amount Due	**1,111.00**
Due Date	7 Jul 2023
Amount Enclosed	

Enter the amount you are paying above