

TAX INVOICE

JOE GATTELLARI
114-118 The Appian Way
MOUNT VERNON NSW 2178
AUSTRALIA

Invoice Date
6 Jul 2021

Invoice Number
14344

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
06 Jul 2021 13:40				
114-118 The Appian Way, MOUNT VERNON, NSW, 2178				
JOE MT VERNON				
Reset force on panellift motor Lubricate and service 3 domestic panellifts Test operation 2.00-2.40	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 6 Jul 2021

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

PAYMENT ADVICE

Customer JOE GATTELLARI
Invoice Number 14344
Amount Due 165.00
Due Date 6 Jul 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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