



TAX INVOICE

All Doors
PO BOX 132
LEPPINGTON NSW 2179

Invoice Date
16 Aug 2021

Invoice Number
INV-18454

ABN
32 206 274 897

The Doorman
55 Corporation ave
Robin Hill
NSW 2795
AUSTRALIA
0263316444

Description	Quantity	Unit Price	GST	Amount AUD
Emergency callout to secure damaged roller shutter at Orange Army Barracks	1.00	1,000.00	10%	1,000.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			TOTAL AUD	1,100.00

Due Date: 31 Aug 2021

Direct deposit to
Account Name - The Doorman
BSB 082-441
Account no 750626168
Bank National Australia Bank
Remittance - jasmin@thedoorman.com.au

Or Credit Card Ph - 0263316444



[View and pay online now](#)

PAYMENT ADVICE

To: The Doorman
55 Corporation ave
Robin Hill
NSW 2795
AUSTRALIA
0263316444

Customer All Doors
Invoice Number INV-18454
Amount Due **1,100.00**
Due Date 31 Aug 2021

Amount Enclosed

Enter the amount you are paying above