

TAX INVOICE

Coastal service

Invoice Date

17 Feb 2022

Invoice Number

16526

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
17 Feb 2022 08:00				
HOLSWORTHY ARMY BARRACKS, 2173				
COASTAL SERVICES HOLSWORTHY				
General service to 16 wind lock shutters test operation ok complete	1.00	1,870.00	10%	1,870.00
7-30 -12-00				
			Subtotal	1,870.00
			TOTAL GST 10%	187.00
			TOTAL AUD	2,057.00

Due Date: 17 Feb 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Coastal service

Invoice Number 16526

Amount Due **2,057.00**

Due Date 17 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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