

TAX INVOICE

Coastal service

Invoice Date

10 Aug 2022

Invoice Number

18144-1

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
20 Jul 2022 15:40				
HOLSWORTHY ARMY BARRACKS, 23523				
ANDY HOLSWORTHY				
Install photo beam Program 2 remotes Leave remotes on washing machine Test operation 3.10-3.55	1.00	320.00	10%	320.00
Subtotal				320.00
TOTAL GST 10%				32.00
TOTAL AUD				352.00

Due Date: 10 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Coastal service

Invoice Number 18144-1

Amount Due **352.00**

Due Date 10 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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