

TAX INVOICE

Coastal service

Invoice Date

30 Aug 2022

Invoice Number

18442

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
29 Aug 2022 07:30				
Moorebank Avenue, HOLSWORTHY BARRACKS, Moorebank, New South Wales, 2170				
ANDY HOLSWORTHY				
Take down and install two roller shutters with 3ph Grifco mechanical motors	2.00	9,510.00	10%	19,020.00
Subtotal				19,020.00
TOTAL GST 10%				1,902.00
TOTAL AUD				20,922.00

Due Date: 30 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Coastal service

Invoice Number 18442

Amount Due **20,922.00**

Due Date 30 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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