

TAX INVOICE

Coastal service

Invoice Date

28 Jul 2022

Invoice Number

18464

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
27 Jul 2022 14:30				
Moorebank Avenue, holsworthy barracks, Moorebank, New South Wales, 2170				
ANDY HOLSWORTHY				
Assess window shutter on counter in closed position jammed remove box cover and Unjamb curtain and Realign reset limits test operation ok complete	1.00	195.00	10%	195.00
3-00 3-40				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 28 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Coastal service

Invoice Number 18464

Amount Due **214.50**

Due Date 28 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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