

# TAX INVOICE

Coastal service

**Invoice Date**

26 Oct 2022

**Invoice Number**

19347

**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
24 Oct 2022 07:20				
ADE Building (0367/D201) Moorebank Road Moorebank, 23523				
coastal services moorebank 2055137				
Grease and service shutter test operation ok complete 11-30 12-00	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 26 Oct 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Coastal service

**Invoice Number** 19347

**Amount Due** **214.50**

**Due Date** 26 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Leppington NSW 2179  
Australia  
Phone: 0417975669  
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