

TAX INVOICE

Coastal service

Invoice Date

1 Mar 2023

Invoice Number

19347-1

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
24 Oct 2022 07:20				
ADE Building (0367/D201) Moorebank Road Moorebank, 23523				
coastal services moorebank 2055137				
Repairs to 3 shutters remove damaged slats and replace with new test operation ok complete	1.00	4,920.00	10%	4,920.00
8-00 - 11-45				
Subtotal				4,920.00
TOTAL GST 10%				492.00
TOTAL AUD				5,412.00

Due Date: 1 Mar 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Coastal service

Invoice Number 19347-1

Amount Due **5,412.00**

Due Date 1 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Phone: 0417975669
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