

TAX INVOICE

Coastal service

Invoice Date

4 Apr 2023

Invoice Number

20711

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
31 Mar 2023 07:00				
COASTAL SERVICES, 23523				
ANDY HOLSWORTHY				
Remove wicketgate Replace damaged curtain Fit new guide Reset limits Test operation 7.30-10.55	1.00	5,140.00	10%	5,140.00
			Subtotal	5,140.00
			TOTAL GST 10%	514.00
			TOTAL AUD	5,654.00

Due Date: 4 Apr 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Coastal service

Invoice Number 20711

Amount Due **5,654.00**

Due Date 4 Apr 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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