

TAX INVOICE

AUTOMATIC GARAGE DOORS

Invoice Date

30 Mar 2023

Invoice Number

20662

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
10 Mar 2023 07:30				
61 Earlwood Avenue, Earlwood, New South Wales, 2206				
TONY EARLWOOD				
Assess window shutter 5 metres wide need 2 men to remove cover as very wide	1.00	180.00	10%	180.00
Jenny 0412760004				
Book a time with here for next week				
10-40 -10-50				
8-8.20 Attend site 2 men Found motor unplugged Found curtain damaged and missing clips Test operation	2.00	180.00	10%	360.00
Measure for new curtain - \$4218+GST				
Subtotal				540.00
TOTAL GST 10%				54.00
TOTAL AUD				594.00

Due Date: 30 Mar 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	AUTOMATIC GARAGE DOORS
Invoice Number	20662
Amount Due	594.00
Due Date	30 Mar 2023
Amount Enclosed	

Enter the amount you are paying above