

TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
21 Jun 2022

Invoice Number
18003

ABN
96 128 338 643

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

Description	Quantity	Unit Price	GST	Amount AUD
21 Jun 2022 06:00				
69 Boundary Rd, MORTDALE, NSW, 2223				
ACE GUTTERS MORTDALE				
General service to carpark shutter Test operation Adjust hand chain Test operation 7.15-8	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Jun 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Ace Gutters

Invoice Number 18003

Amount Due **198.00**

Due Date 21 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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