

TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
7 Nov 2022

Invoice Number
19462

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
03 Nov 2022 08:30				
Hearne Street, Mortdale, New South Wales, 2223				
ACE GUTTER MORTDALE				
11.50-12.20 General service to loading dock shutter Found slat splitting Daryl said he is going to try and join	1.00	180.00	10%	180.00
IF WANT TO REPALCE 4 X NEW SLATS - 2330+GST ACE GUTTERS TO PICK UP				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Nov 2022

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

PAYMENT ADVICE

Customer Ace Gutters
Invoice Number 19462
Amount Due **198.00**
Due Date 7 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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