

TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
8 Nov 2022

Invoice Number
19529

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
07 Nov 2022 16:00				
69 Boundary Rd, DOCK 3, MORTDALE, NSW, 2223				
ACE GUTTERS ESC				
Wicket gate section out of guides and bottom rail Cut of bottom rail bolts Realign curtain and fit back into guides refit bottom rail with new bolts test operation ok complete	1.00	490.00	10%	490.00
6-45 - 7-20				
Subtotal				490.00
TOTAL GST 10%				49.00
TOTAL AUD				539.00

Due Date: 8 Nov 2022

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

PAYMENT ADVICE

Customer	Ace Gutters
Invoice Number	19529
Amount Due	539.00
Due Date	8 Nov 2022
Amount Enclosed	Enter the amount you are paying above

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