TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
24 May 2023

Invoice Number
21371

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
23 May 2023 08:00				
69 Boundary Rd, MORTDALE, NSW, 2223				
ACE GUTTERWS MORTDALE				
General service to two factory shutters Tighten drive chain Realign & tighten sprocket Test operation 7.45-8.40	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 24 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ace Gutters
Invoice Number	21371
Amount Due	**319.00**
Due Date	24 May 2023
Amount Enclosed	

Enter the amount you are paying above

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