

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date

28 Apr 2022

Invoice Number

17286

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
28 Apr 2022 07:40				
1-5 Harrow Road, BASEMENT DOOR, Auburn, New South Wales, 2144				
OMAR AUBURN				
Replaced damaged curtain and guide	1.00	4,780.00	10%	4,780.00
Found pe beam broken. Replaced as per Omar 350+GST FOR BEAM				
Subtotal				4,780.00
TOTAL GST 10%				478.00
TOTAL AUD				5,258.00

Due Date: 28 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SYDNEY DOORS & GATES

Invoice Number 17286

Amount Due **5,258.00**

Due Date 28 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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