

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date
23 Jan 2023

Invoice Number
19516-1

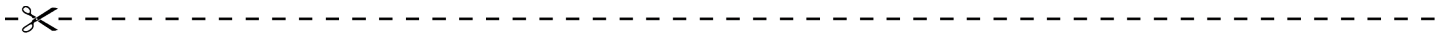
ABN
96 128 338 643

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
20 Dec 2022 08:40				
9 Croome Lane, TRANSPORT NSW, Albion Park Rail, New South Wales, 2527				
OMAR ALBION PARK				
Replaced damaged roller door with sprocket	1.00	4,504.00	10%	4,504.00
			Subtotal	4,504.00
			TOTAL GST 10%	450.40
			TOTAL AUD	4,954.40

Due Date: 23 Jan 2023

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



PAYMENT ADVICE

Customer SYDNEY DOORS & GATES
Invoice Number 19516-1
Amount Due **4,954.40**
Due Date 23 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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