

TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date

20 Apr 2023

Invoice Number

21034

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
18 Apr 2023 07:00				
106 Lindesay Street, BWS, Campbelltown, New South Wales, 2560				
OMAR CAMPBELLTOWN				
Replace faulty motor and wire up	1.00	2,950.00	10%	2,950.00
7-8.30				
Subtotal				2,950.00
TOTAL GST 10%				295.00
TOTAL AUD				3,245.00

Due Date: 20 Apr 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SYDNEY DOORS & GATES

Invoice Number 21034

Amount Due **3,245.00**

Due Date 20 Apr 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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