TAX INVOICE

SYDNEY DOORS & GATES

Invoice Date
18 May 2023

Invoice Number
21387

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
17 May 2023 13:00				
35 Moore Street, Leichhardt, New South Wales, 2040				
OMAR LEICHHARDT				
Unjam curtain Remove damaged guides Manufacture & install new guides Realign & panelbeat curtain Reset limits Grease guides Test operation 11.45-1.45 Painted onsite by others quote to replace curtain in gal $4620 plus gst	1.00	675.00	10%	675.00

Subtotal		675.00
TOTAL GST 10%		67.50
TOTAL AUD		**742.50**

Due Date: 18 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SYDNEY DOORS & GATES
Invoice Number	21387
Amount Due	**742.50**
Due Date	18 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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