

TAX INVOICE

DAM STRUCTURAL STEEL
10 Kerr Road
INGLEBURN 2565

Invoice Date
2 Sep 2022

Invoice Number
18773

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
02 Sep 2022 08:00				
340 Cawdor Road, Cawdor, New South Wales, 2570				
DAVE CAWDOR				
Replace faulty roller door motor Set motor Test operation 7.35-8.20	1.00	1,050.00	10%	1,050.00
Subtotal				1,050.00
TOTAL GST 10%				105.00
TOTAL AUD				1,155.00

Due Date: 2 Sep 2022

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

PAYMENT ADVICE

Customer DAM STRUCTURAL STEEL

Invoice Number 18773

Amount Due 1,155.00

Due Date 2 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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