TAX INVOICE

OLIVER BROWN

Invoice Date
30 Jun 2023

Invoice Number
21737

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 Jun 2023 08:30				
Lady Cutler Avenue, SHOP 231, Bankstown, New South Wales, 2200				
OLIVER BROWN BANKSTOWN				
Access shutter Add tension To roller Roller shutter still not operating correctly Leave closed Measure for new roller QUOTE TO FOLLOW	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 30 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	OLIVER BROWN
Invoice Number	21737
Amount Due	**484.00**
Due Date	30 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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