

TAX INVOICE

NICHOLSON ELECTRICAL
Attention: unit 9
76a Edinburgh Rd
MARRICKVILLE NSW 2204
AUSTRALIA

Invoice Date
27 Mar 2023

Invoice Number
20655-1

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
06 Mar 2023 14:10				
77 Trafalgar Street, Peakhurst, New South Wales, 2210				
NICHOLSON PEAKHURST				
Installed 12 new slats and bottom rail	1.00	2,590.00	10%	2,590.00
Cable for ata controller faulty. Installed new cable	1.00	160.00	10%	160.00
			Subtotal	2,750.00
			TOTAL GST 10%	275.00
			TOTAL AUD	3,025.00

Due Date: 27 Mar 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer NICHOLSON ELECTRICAL
Invoice Number 20655-1
Amount Due **3,025.00**
Due Date 27 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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