

TAX INVOICE

ICON BUILDING AND CONSTRUCTIONS
gregory
GREGORY HILLS 2557

Invoice Date
28 Nov 2022

Invoice Number
19765

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
27 Nov 2022 11:10				
1 Gregory Hills Drive, Gregory Hills, New South Wales, 2557				
ICON GREGORY HILLS ESC				
Assess shutter impact damage out of guides remove 2 damaged slats refit bottom rail fit back into guides test operation ok complete	1.00	440.00	10%	440.00
11-05 -11-35				
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 28 Nov 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ICON BUILDING AND CONSTRUCTIONS
Invoice Number 19765
Amount Due **484.00**
Due Date 28 Nov 2022
Amount Enclosed

Enter the amount you are paying above