

# TAX INVOICE

Mitchell Pirotta  
GREGORY HILLS  
GREGORY HILLS 2557

**Invoice Date**  
18 Jan 2023

**Invoice Number**  
20188

**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 Jan 2023 15:50				
GREGORY HILLS, Gregory Hills, 2557				
ON TWO WHEELS GREGORY HILL				
Reinstall height bar Straighten post and refit height bar test operation ok complete	1.00	260.00	10%	260.00
4-15 - 5-15				
Subtotal				260.00
TOTAL GST 10%				26.00
<b>TOTAL AUD</b>				<b>286.00</b>

**Due Date: 18 Jan 2023**

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

## PAYMENT ADVICE

**Customer** Mitchell Pirotta  
**Invoice Number** 20188  
**Amount Due** **286.00**  
**Due Date** 18 Jan 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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