

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
25 May 2021

Invoice Number
13934

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 |
|---|----------|------------|-----|---------------|
| 25 May 2021 09:30 | | | | |
| 55 Princes Highway, St Peters, New South Wales, 2044 | | | | |
| ERAY ST PETERS | | | | |
| Lubricate bearings Grease guides Test operation If problem gets worse suggest replacing roller | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 25 May 2021

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

PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 13934
Amount Due **198.00**
Due Date 25 May 2021

Amount Enclosed

Enter the amount you are paying above

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