

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
23 Aug 2021

Invoice Number
14781

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
19 Aug 2021 11:30				
95-97 Mason Street, Maroubra, New South Wales, 2035				
ERAY MAROUBRA				
1.20-1.45 Refit drive chain Unjam curtain Realign out of drive chain Open for access Isolate power	1.00	180.00	10%	180.00
NEW CURTAIN AND GUIDES REQUIRED - \$3690+GST				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 23 Aug 2021

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

PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 14781
Amount Due **198.00**
Due Date 23 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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