

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
30 Sep 2021

Invoice Number
15212

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
29 Sep 2021 08:00				
27 Gordon Street, Petersham, New South Wales, 2049				
ERAY ALL DOORS PETERSHAM ESC				
Get open for access needs new 10b con link and realign curtain 2 men	1.00	300.00	10%	300.00
\$420+gst				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 30 Sep 2021

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

PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 15212
Amount Due **330.00**
Due Date 30 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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