

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
5 Oct 2021

Invoice Number
15232

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 | |
|---|----------|------------|-----|------------------|---------------|
| 03 Oct 2021 08:30 | | | | | |
| 29-35 Cowper Street, Marrickville, New South Wales, 2204 | | | | | |
| ERAY ALL DOORS MARRICKVILLE ESC | | | | | |
| Attend site contact called eray that door is fixed Check over shutter test operation ok complete | 1.00 | 400.00 | 10% | 400.00 | |
| 4-45 -4-55 | | | | | |
| | | | | Subtotal | 400.00 |
| | | | | TOTAL GST 10% | 40.00 |
| | | | | TOTAL AUD | 440.00 |

Due Date: 5 Oct 2021

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

PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 15232
Amount Due **440.00**
Due Date 5 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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