

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
14 Jan 2022

Invoice Number
16199

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
13 Jan 2022 14:01				
6 Chicago Avenue, Maroubra, New South Wales, 2035				
Maroubra all door service				
Tenant drove into guide and tore it off of wall and bent pe beam bracket	1.00	180.00	10%	180.00
Straighten pe be bracket. Re fit guides to wall test ok				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Jan 2022

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

PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 16199
Amount Due **198.00**
Due Date 14 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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