

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
7 Mar 2022

Invoice Number
16483

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
08 Feb 2022 08:00				
95-97 Mason Street, Maroubra, New South Wales, 2035				
ERAY MAROUBRA				
Replaced broken roller	1.00	3,140.00	10%	3,140.00
Subtotal				3,140.00
TOTAL GST 10%				314.00
TOTAL AUD				3,454.00

Due Date: 7 Mar 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 16483
Amount Due **3,454.00**
Due Date 7 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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