

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
3 Mar 2022

Invoice Number
16691

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 Mar 2022 06:20				
28-32 Dumaresq Street, Gordon, New South Wales, 2072				
ERAY ALL DOOR GORDON				
Replace curtain found up button on ata v1 controller not working	1.00	2,890.00	10%	2,890.00
Replace ata v1 controller	1.00	310.00	10%	310.00
			Subtotal	3,200.00
			TOTAL GST 10%	320.00
			TOTAL AUD	3,520.00

Due Date: 3 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 16691
Amount Due **3,520.00**
Due Date 3 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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