

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
31 Mar 2022

Invoice Number
17093

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
31 Mar 2022 11:00				
12/10-14 Yalgar Road, Kirrawee, New South Wales, 2232				
ERAY KIRRAWEE				
Replace damaged chain guide Test operation 12.55-1.10	1.00	245.00	10%	245.00
Subtotal				245.00
TOTAL GST 10%				24.50
TOTAL AUD				269.50

Due Date: 31 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 17093
Amount Due **269.50**
Due Date 31 Mar 2022

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