

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
9 May 2022

Invoice Number
17388

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
09 May 2022 07:00				
95-97 Mason Street, Maroubra, New South Wales, 2035				
ERAY MAROUBRA				
Unjam curtain Replace damaged curtain & guides Reset limits Grease guides Test operation 9.05-11.05	1.00	4,160.00	10%	4,160.00
Subtotal				4,160.00
TOTAL GST 10%				416.00
TOTAL AUD				4,576.00

Due Date: 9 May 2022

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

PAYMENT ADVICE

Customer ALL DOOR SERVICES Pty Ltd

Invoice Number 17388

Amount Due **4,576.00**

Due Date 9 May 2022

Amount Enclosed

Enter the amount you are paying above

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