

# TAX INVOICE

ALL DOOR SERVICES Pty Ltd  
PO BOX 7  
PYRMONT NSW 2009

**Invoice Date**  
13 May 2022

**Invoice Number**  
17602

**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 May 2022 13:30				
31 Tryon Road, Lindfield, New South Wales, 2070				
ERAY LINDFIELD				
12-12.25 Unjam curtain Put back in guides Found water damage to contactors & board Leave open for access Isolate power	1.00	195.00	10%	195.00
New contactors and board required - \$930+GST				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

## Due Date: 13 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** 17602  
**Amount Due** **214.50**  
**Due Date** 13 May 2022

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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