

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
18 May 2022

Invoice Number
17651

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
17 May 2022 07:40				
2/51-53 Fitzpatrick Street, Revesby, New South Wales, 2212				
ERAY REVESBY				
Found collars broken on roller Found curtain damaged & jamming in guides Test operation New roller, curtain & guides - 5840+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 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 17651
Amount Due **198.00**
Due Date 18 May 2022

Amount Enclosed

Enter the amount you are paying above

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