

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
15 Jul 2022

Invoice Number
18105

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 |
|--|----------|------------|------------------|-----------------|
| 15 Jul 2022 10:00 | | | | |
| 188-190 Balaclava Road, Marsfield, New South Wales, 2122 | | | | |
| ERAY MARSFIELD | | | | |
| Replaced damaged curtain and drum | 1.00 | 6,322.00 | 10% | 6,322.00 |
| | | | Subtotal | 6,322.00 |
| | | | TOTAL GST 10% | 632.20 |
| | | | TOTAL AUD | 6,954.20 |

Due Date: 15 Jul 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ALL DOOR SERVICES Pty Ltd
Invoice Number 18105
Amount Due **6,954.20**
Due Date 15 Jul 2022

Amount Enclosed

Enter the amount you are paying above