

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
21 Jul 2022

Invoice Number
18131-1

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
21 Jul 2022 06:00				
25 Smart Street, Fairfield, New South Wales, 2165				
ERAY FAIRFIELD				
Replace damaged curtain Retention roller Reset limits Test operation Had to cut pad lock 5.50-7	1.00	4,070.00	10%	4,070.00
Subtotal				4,070.00
TOTAL GST 10%				407.00
TOTAL AUD				4,477.00

Due Date: 21 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 18131-1
Amount Due **4,477.00**
Due Date 21 Jul 2022

Amount Enclosed

Enter the amount you are paying above