

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
13 Jul 2022

Invoice Number
18314-1

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
13 Jul 2022 08:30				
421 Pacific Highway, Asquith, New South Wales, 2077				
ERAY ASQUITH				
Refix 40.40.40 to wall Install extra brackets to wall Weld brackets to plate Reset brake & limits Test operation 11.55-1.15	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 13 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 18314-1
Amount Due **550.00**
Due Date 13 Jul 2022

Amount Enclosed

Enter the amount you are paying above