

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
26 Jul 2022

Invoice Number
18446

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 |
|---|----------|------------|-----|---------------|
| 26 Jul 2022 10:10 | | | | |
| 16/20 Valediction Road, Kings Park, New South Wales, 2148 | | | | |
| ERAY KINGS PARK | | | | |
| Assess shutter limits out and jamming in guides Realign curtain and panel beat slats straighten bottom rail reset limits test operation ok complete | 1.00 | 180.00 | 10% | 180.00 |
| 1-30 - 2-00 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 26 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 18446
Amount Due **198.00**
Due Date 26 Jul 2022

Amount Enclosed

Enter the amount you are paying above