TAX INVOICE

maverick roller products

Invoice Date
8 Sep 2023

Invoice Number
22548

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
08 Sep 2023 10:50				
WESTPOINT BLACKTOWN, BLACKTOWN, NSW				
MAVERICK BLACKTOWN				
Attend site Found motor struggling to operate Leave open for access New central motor tried calling and texting Anna 12.05-12.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	maverick roller products
Invoice Number	22548
Amount Due	**214.50**
Due Date	8 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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