

TAX INVOICE

EVERLAST DOORS AND GATES
5 Verrell Street
WETHERILL PARK 2164

Invoice Date

25 Jul 2022

Invoice Number

18037

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
06 Jul 2022 08:30				
13/11-21 Underwood Road, Homebush, New South Wales, 2140				
EVERLAST HOMEBUSH				
Replace damaged motor Set limits Test operation	1.00	2,650.00	10%	2,650.00
8.30-10.20				
Subtotal				2,650.00
TOTAL GST 10%				265.00
TOTAL AUD				2,915.00

Due Date: 25 Jul 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer EVERLAST DOORS AND GATES

Invoice Number 18037

Amount Due **2,915.00**

Due Date 25 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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