

TAX INVOICE

EVERLAST DOORS AND GATES
5 Verrell Street
WETHERILL PARK 2164

Invoice Date
4 May 2023

Invoice Number
21149

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
03 May 2023 07:20				
87 Market Street, Smithfield, New South Wales, 2164				
EVERLAST SMITHFIELD				
Replace damaged drive wheel Refit drive chain Set limits Test operation 7.45-9.15	1.00	680.00	10%	680.00
Subtotal				680.00
TOTAL GST 10%				68.00
TOTAL AUD				748.00

Due Date: 4 May 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer EVERLAST DOORS AND GATES
Invoice Number 21149
Amount Due **748.00**
Due Date 4 May 2023
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above