TAX INVOICE

EVERLAST DOORS AND GATES
5 Verrell Street
WETHERILL PARK 2164

Invoice Date
9 Jun 2023

Invoice Number
21608-1

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
09 Jun 2023 07:30				
20-24 Newton Road, Wetherill Park, New South Wales, 2164				
EVERLAST WETHERIL PARK				
Adjust springs and cables Lubricate panellift Reset force Test operation 7.20-7.55	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 9 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EVERLAST DOORS AND GATES
Invoice Number	21608-1
Amount Due	**198.00**
Due Date	9 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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