

TAX INVOICE

RONKO INTERIORS
j07 mechanical engineering building
DARLINGTON NSW 2008
AUSTRALIA

Invoice Date

19 Aug 2021

Invoice Number

14761

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
19 Aug 2021 15:00				
Balackwattle Creek Ln and Shephard St, darlington, NSW, 2008				
RONKO DARLINGTON				
General service to factory window shutter Check operation of photo beam Reset open limit to maximum No fault found with shutter Test operation 12.15-12.40	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 Aug 2021

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

PAYMENT ADVICE

Customer RONKO INTERIORS

Invoice Number 14761

Amount Due **198.00**

Due Date 19 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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