

TAX INVOICE

FRUITBOX
42-44 Morts Road
shop 2
MORTDALE 2223

Invoice Date
26 Oct 2021

Invoice Number
15412

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
25 Oct 2021 08:00				
SHOP 2/42-44 Morts Road, Mortdale, New South Wales, 2223				
FRUIT MORTDALE				
Found capstone bolt broken Weld new plate Not able to retention Would like us to return at 8 tonight to cut away curtain for access 10.30-2.30	1.00	705.00	10%	705.00
1 HOUR ON SITE Attend site with 2 x men Cut away curtain for access Measure for new shutter QUOTE TO FOLLOW	1.00	700.00	10%	700.00
Subtotal				1,405.00
TOTAL GST 10%				140.50
TOTAL AUD				1,545.50

Due Date: 26 Oct 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	FRUITBOX
Invoice Number	15412
Amount Due	1,545.50
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Amount Enclosed

Enter the amount you are paying above