

TAX INVOICE

CHARLES & STUART REAL ESTATE
23-25 Bay Street
suite 3, level 1
DOUBLE BAY 2028

Invoice Date

9 Nov 2021

Invoice Number

15577

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
09 Nov 2021 08:00				
2 Patterson Street, North Bondi, New South Wales, 2026				
CHARLES STUART BONDI				
Replace damaged springs Replace faulty motor Set motor Test operation 8.30-10.30	1.00	1,510.00	10%	1,510.00
Subtotal				1,510.00
TOTAL GST 10%				151.00
TOTAL AUD				1,661.00

Due Date: 9 Nov 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer CHARLES & STUART REAL ESTATE

Invoice Number 15577

Amount Due **1,661.00**

Due Date 9 Nov 2021

Amount Enclosed

Enter the amount you are paying above