

TAX INVOICE

CATHERINE
21 Norfolk Road
LONGUEVILLE 2066

Invoice Date
25 May 2022

Invoice Number
17235

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
19 Apr 2022 08:00				
21 Norfolk Road, Longueville, 2066				
CATHERINE & KOSTAS LONGUEVILLE				
9-1PM Replace damaged bearings Refit panel & track Test operation Found motor still not working properly Need to return with Capacitor	1.00	560.00	10%	560.00
Tighten drive chain Replace capacitor Test operation 2-3	1.00	327.00	10%	327.00
			Subtotal	887.00
			TOTAL GST 10%	88.70
			TOTAL AUD	975.70

Due Date: 25 May 2022

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

PAYMENT ADVICE

Customer CATHERINE
Invoice Number 17235
Amount Due 975.70
Due Date 25 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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