

TAX INVOICE

CATHERINE
21 Norfolk Road
LONGUEVILLE 2066

Invoice Date
28 Jul 2022

Invoice Number
18372

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
27 Jul 2022 09:00				
21 Norfolk Road, Longueville, 2066				
KOSTAS LONGUEVILLE				
2 Men - 10.15-12.15 Replace cable Adjust guide wheels Test operation	1.00	744.00	10%	744.00
Subtotal				744.00
TOTAL GST 10%				74.40
TOTAL AUD				818.40

Due Date: 28 Jul 2022

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

PAYMENT ADVICE

Customer CATHERINE
Invoice Number 18372
Amount Due **818.40**
Due Date 28 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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