

TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
18 Nov 2022

Invoice Number
19284

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
18 Oct 2022 07:40				
7 Laurel Grove, Menai, New South Wales, 2234				
abril menai WO ABS04697				
Remove motor & tracks Secure closed Job completed by rove 8.30-9.10	1.00	300.00	10%	300.00
Remove springs for cornice to be completed	1.00	300.00	10%	300.00
Refit motor Refit springs Cutout cornice to suit Reset motor Retention springs Test operation 8.30-9.50	1.00	300.00	10%	300.00
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

Due Date: 18 Nov 2022

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	ABRIL
Invoice Number	19284
Amount Due	990.00
Due Date	18 Nov 2022
Amount Enclosed	<hr/> Enter the amount you are paying above