

TAX INVOICE

DAVID BUSH
14 Gurner Street
PADDINGTON 2021

Invoice Date
25 Feb 2022

Invoice Number
16708

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 Feb 2022 10:00				
14 Gurner Street, Paddington, 2021				
DAVID PADDINGTON				
General service to window shutter on garage check and test operation ok complete	1.00	180.00	10%	180.00
10-00 -10-25				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 25 Feb 2022

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

PAYMENT ADVICE

Customer DAVID BUSH
Invoice Number 16708
Amount Due **198.00**
Due Date 25 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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