

# TAX INVOICE

DAVID BUSH  
14 Gurner Street  
PADDINGTON 2021

**Invoice Date**

19 Apr 2022

**Invoice Number**

17327

**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
15 Apr 2022 08:40				
14 Gurner Street, Paddington, 2021				
DAVID PADDINGTON ESC				
45 MINS ON SITE Found door caught and drum out of left hand bracket. -Remove panel -Refit bearing onto bracket and secured -Flipped back over -Adjusted top limit a little lower Door back in service	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
<b>TOTAL AUD</b>				<b>495.00</b>

**Due Date: 19 Apr 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** DAVID BUSH

**Invoice Number** 17327

**Amount Due** **495.00**

**Due Date** 19 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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