TAX INVOICE

fresco air

Invoice Date
26 May 2023

Invoice Number
21469

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
24 May 2023 12:24				
5 bush paddock ave Kellyville, 2155				
Joe aircon kellyville				
Add tension to both panellifts Adjust force on motor Lubricate wheels and bearings Test operation	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 26 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	fresco air
Invoice Number	21469
Amount Due	**198.00**
Due Date	26 May 2023
Amount Enclosed	

Enter the amount you are paying above

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