

TAX INVOICE

QUADSOL PTY LTD
29 Governor Macquarie Drive
UNIT 6
CHIPPING NORTON 2170

Invoice Date
1 Dec 2022

Invoice Number
19810

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
01 Dec 2022 09:20				
10-16 South Street, UNIT D, Rydalmere, New South Wales, 2116				
QUADSOL RYDALMERE				
10.25-10.50 Unjam curtain Put back in guides Reset limit Test operation QUOTE TO FOLLOW	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 1 Dec 2022

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

PAYMENT ADVICE

Customer QUADSOL PTY LTD
Invoice Number 19810
Amount Due 214.50
Due Date 1 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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