

TAX INVOICE

BOKA
3 Lyn Parade
PRESTONS 2170

Invoice Date
9 Feb 2023

Invoice Number
20355

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
06 Feb 2023 07:00				
25 ash Rd Preston's, 2170				
BOKA PRESTONS				
Tighten drive chain to make temp operational.	1.00	195.00	10%	195.00
QUOTE TO FOLLOW				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 9 Feb 2023

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

PAYMENT ADVICE

Customer BOKA
Invoice Number 20355
Amount Due **214.50**
Due Date 9 Feb 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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