TAX INVOICE

BOKA
3 Lyn Parade
PRESTONS 2170

Invoice Date
11 Aug 2023

Invoice Number
22269

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
11 Aug 2023 07:20				
25 Ash Road, Prestons, New South Wales, 2170				
BOKA PRESTONS				
7-00 - 7-30 Assess shutter impact damage out of guide Realine and fit back into guides test operation ok complete 4 X SLATS AND BOTTOM RAIL IN GALVANISED FINISH REQUIRED - $1170+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BOKA
Invoice Number	22269
Amount Due	**214.50**
Due Date	11 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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