TAX INVOICE

BOKA
3 Lyn Parade
PRESTONS 2170

Invoice Date
1 Sep 2023

Invoice Number
22420-1

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
30 Aug 2023 07:30				
21 Ash Road, Prestons, New South Wales, 2170				
BOKA INVENSTMENTS PRESTONS				
General service to 9 factory roller shutters grease guides spray bearings and drive chains Adjust limits on 3 shutters 7-15 - 11-00	1.00	955.00	10%	955.00
			Subtotal	955.00
			TOTAL GST 10%	95.50
			TOTAL AUD	**1,050.50**

Due Date: 1 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BOKA
Invoice Number	22420-1
Amount Due	**1,050.50**
Due Date	1 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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