

TAX INVOICE

SP34844 C/- WT NEWWEY & COMPANY PTY LTD
PO BOX 184
BANKSTOWN 1885

Invoice Date
29 May 2023

Invoice Number
21062

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
17 Apr 2023 13:30				
18 Alfred Road, UNIT 7, Chipping Norton, 2170				
SP34844 CHIPPING NORTON				
Take down and install roller door Re use motor	1.00	5,250.00	10%	5,250.00
Subtotal				5,250.00
TOTAL GST 10%				525.00
TOTAL AUD				5,775.00

Due Date: 29 May 2023

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

✂️ -----

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP34844 C/- WT NEWWEY &
COMPANY PTY LTD
Invoice Number 21062
Amount Due **5,775.00**
Due Date 29 May 2023

Amount Enclosed

Enter the amount you are paying above