

TAX INVOICE

GINDARNI
19/49 Carrington Road
MARRICKVILLE 2204

Invoice Date

20 Apr 2022

Invoice Number

17336

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
19 Apr 2022 09:40				
19/49 Carrington Road, Marrickville, 2204				
GINDARNI MARRICKVILLE				
Assess factory roller shutter with pe beam Beam out of Alignment Realign pe beam and reset mistro controller test operation ok complete	1.00	180.00	10%	180.00
2-05 - 2-35				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 20 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer GINDARNI

Invoice Number 17336

Amount Due **198.00**

Due Date 20 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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