

TAX INVOICE

UNITED COMMERCIAL
33 Macmahon Street
HURSTVILLE 2220

Invoice Date
8 Jun 2022

Invoice Number
17893

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
08 Jun 2022 10:50				
1053-1057 Old Princes Highway, Engadine, 2233				
UNITED ENGADINE				
Assess hand balanced roller shutter dry in guides grease and service test operation ok complete	1.00	195.00	10%	195.00
2-30 3-00				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 8 Jun 2022

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

PAYMENT ADVICE

Customer UNITED COMMERCIAL
Invoice Number 17893
Amount Due **214.50**
Due Date 8 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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