

TAX INVOICE

GARRY DUNN PROPERTY AGENTS
36 Walder Rd
HAMMONDVILLE NSW 2170
AUSTRALIA

Invoice Date
24 Jun 2020

Invoice Number
10701

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
24 Jun 2020 12:10				
13 Connellan Avenue, Middleton Grange, New South Wales, 2171				
GARRY DUN MIDDLETON GRANGE 06973				
Assess panel lift door out of level and cables loose adjust cables and relieve door general service test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 Jun 2020

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 GARRY DUNN PROPERTY AGENTS
Invoice Number 10701
Amount Due **198.00**
Due Date 24 Jun 2020

Amount Enclosed

Enter the amount you are paying above