

TAX INVOICE

GARRY DUNN PROPERTY AGENTS
36 Walder Rd
HAMMONDVILLE NSW 2170
AUSTRALIA

Invoice Date
18 Feb 2021

Invoice Number
12912

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 Feb 2021 16:30				
3/14 Provost Mews, Holsworthy, New South Wales, 2173				
GARRY DUNN HOLSWORTHY JOB#07604				
Reset limits Reset force Lubricate panellift Test operation	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 18 Feb 2021

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 12912
Amount Due **198.00**
Due Date 18 Feb 2021
Amount Enclosed

Enter the amount you are paying above