

TAX INVOICE

GARY DUNN PROPERTY AGENTS

Invoice Date
14 May 2021

Invoice Number
13840

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
14 May 2021 15:00				
3/14 Provost Mews, Holsworthy, New South Wales, 2173				
GARY DUNN HOLSWORTHY JOB#07904				
Plastic sensor on panel lift rail missing	1.00	180.00	10%	180.00
Replaced sensor and serviced door test ok				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 14 May 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 GARY DUNN PROPERTY AGENTS
Invoice Number 13840
Amount Due **198.00**
Due Date 14 May 2021
Amount Enclosed

Enter the amount you are paying above