

TAX INVOICE

GARRY DUNN PROPERTY AGENTS
36 Walder Rd
HAMMONDVILLE NSW 2170
AUSTRALIA

Invoice Date
31 Jan 2022

Invoice Number
16362

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
31 Jan 2022 07:00				
21 Claremont Court, Wattle Grove, New South Wales, 2173				
GARRY DUNN WATTLE GROVE JOB#08497				
Found nylafelt damaged or missing Remove some nylafelt Test operation QUOTE TO FOLLOW 7.45-7.55	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 Jan 2022

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 16362
Amount Due **198.00**
Due Date 31 Jan 2022
Amount Enclosed

Enter the amount you are paying above