

TAX INVOICE

GARRY DUNN PROPERTY AGENTS
36 Walder Rd
HAMMONDVILLE NSW 2170
AUSTRALIA

Invoice Date
27 May 2022

Invoice Number
17751

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
27 May 2022 07:30				
4 Anderson Avenue, Liverpool, New South Wales, 2170				
GARY DUNN LIVERPOOL - Job number - 08897				
Assess roller door with motor jamming in guides door conning	1.00	195.00	10%	195.00
Remove cone in curtain and Realign guides lube and service test operation ok complete				
6-50 -7-30				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 27 May 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 17751
Amount Due 214.50
Due Date 27 May 2022
Amount Enclosed

Enter the amount you are paying above