

TAX INVOICE

GARY DUNN PROPERTY AGENTS

Invoice Date

29 Jun 2022

Invoice Number

18077

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
28 Jun 2022 16:20				
2A Market Street, Moorebank, New South Wales, 2170				
GARY DUNN MOOREBANK				
Supply and install new roller door bracket to series a roller door test operation ok complete	1.00	315.00	10%	315.00
4-00 4-30				
Subtotal				315.00
TOTAL GST 10%				31.50
TOTAL AUD				346.50

Due Date: 29 Jun 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 GARY DUNN PROPERTY AGENTS

Invoice Number 18077

Amount Due **346.50**

Due Date 29 Jun 2022

Amount Enclosed

Enter the amount you are paying above