

TAX INVOICE

GARRY DUNN PROPERTY AGENTS
1/36 Walder Road
HAMMONDVILLE NSW 2170
AUSTRALIA

Invoice Date
18 Jan 2023

Invoice Number
20174-1

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
18 Jan 2023 07:30				
22 Kennedy Street, Liverpool, New South Wales, 2170				
GARRY DUNN LIVERPOOL WO#9640				
1 HOUR ON SITE Assess roller door out of guide on LH side and hard to operate Fit curtain back into guide and straighten guides tension springs test operation ok complete	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	286.00

Due Date: 18 Jan 2023

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 20174-1
Amount Due **286.00**
Due Date 18 Jan 2023
Amount Enclosed

Enter the amount you are paying above