

TAX INVOICE

SP101732 C/- LEFAND GROUP
1 University Road
MIRANDA 2228

Invoice Date
26 Oct 2022

Invoice Number
19370

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
25 Oct 2022 15:00				
1 University Road, Miranda, 2228				
BME Miranda				
attend site and found timer already set to 10 seconds cannot reduce anymore as motor requires a stop time to cool down	1.00	195.00	10%	195.00
10-00 10-30				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 26 Oct 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP101732 C/- LEFAND GROUP
Invoice Number 19370
Amount Due **214.50**
Due Date 26 Oct 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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