

TAX INVOICE

the walsh group
3 Allen Street
WATERLOO 2017

Invoice Date
14 Jan 2021

Invoice Number
12570

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
14 Jan 2021 08:00				
160 Crown Street, Darlinghurst, New South Wales, 2010				
the walsh group darlinghurst				
General service to view master shutter with motor Motor runs door down okay but struggles to open shutter QUOTE TO FOLLOW	1.00	265.00	10%	265.00
service panel lift door in lane lube service Re-screw bottom splay to door screw missing out of each test operation okay complete				
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 14 Jan 2021
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	the walsh group
Invoice Number	12570
Amount Due	291.50
Due Date	14 Jan 2021

Amount Enclosed

Enter the amount you are paying above