

TAX INVOICE

the walsh group
3 Allen Street
WATERLOO 2017

Invoice Date
28 Jan 2021

Invoice Number
12702

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
28 Jan 2021 14:00				
160 Crown Street, Darlinghurst, New South Wales, 2010				
TE LWASH GROUP DARLINGHURST				
Replace damaged window shutter motor Wire in motor Set limits Test operation	1.00	1,450.00	10%	1,450.00
Subtotal				1,450.00
TOTAL GST 10%				145.00
TOTAL AUD				1,595.00

Due Date: 28 Jan 2021

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

PAYMENT ADVICE

Customer the walsh group
Invoice Number 12702
Amount Due **1,595.00**
Due Date 28 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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