

TAX INVOICE

talbot auto doors
8/63 norman st peakhurst
2210

Invoice Date

24 Aug 2022

Invoice Number

18657

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
24 Aug 2022 10:50				
9 Mackinder Street, Clemton Park, New South Wales, 2206				
NAS CLEMTON PARK				
Replace damaged cable Realign curtain Reset limits Test operation Couldn't use scissor lift 1.20-2.35	1.00	580.00	10%	580.00
Subtotal				580.00
TOTAL GST 10%				58.00
TOTAL AUD				638.00

Due Date: 24 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer talbot auto doors

Invoice Number 18657

Amount Due **638.00**

Due Date 24 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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