

TAX INVOICE

EK Nominees Pty Ltd T/AS St Ives Shopping Village
166 Mona Vale Road
SAINT IVES 2075

Invoice Date
25 Jul 2022

Invoice Number
18164

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 Jul 2022 07:00				
166 Mona Vale Road, JULY SERVICE, Saint Ives, 2075				
ST IVES SHOPPING VILLAGE				
General service to 9 roller shutters test operation ok complete	1.00	1,190.00	10%	1,190.00
8-00 - 10-00				
Subtotal				1,190.00
TOTAL GST 10%				119.00
TOTAL AUD				1,309.00

Due Date: 25 Jul 2022

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 EK Nominees Pty Ltd T/AS St Ives Shopping Village
Invoice Number 18164
Amount Due **1,309.00**
Due Date 25 Jul 2022

Amount Enclosed

Enter the amount you are paying above