

TAX INVOICE

135 WILLIAM ST PTY LTD
141 William Street
DARLINGHURST 2010

Invoice Date
9 Mar 2023

Invoice Number
20702

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
08 Mar 2023 14:20				
141 William Street, Darlinghurst, 2010				
AMY DARLINGHURST				
Assess shutter curtain jammed on angle slats moved across into chain Realign curtain and panel beat guide tops test operation ok complete 3-00 3-30	1.00	195.00	10%	195.00
NEW CURTAIN AND BOTTOM RAIL REQUIRED - \$3010+GST				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 9 Mar 2023

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

PAYMENT ADVICE

Customer 135 WILLIAM ST PTY LTD
Invoice Number 20702
Amount Due **214.50**
Due Date 9 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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