

TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date

14 Apr 2022

Invoice Number

17294

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
14 Apr 2022 06:40				
176 Walker Street, North Sydney, New South Wales, 2060				
WENONA NORTH SYDNEY				
Assess shutter on dock brought down on bin Shutter rolled up backwards limits out Reroll door correct way adjust limits and service shutter test operation ok complete	1.00	260.00	10%	260.00
10-30 11-30				
Subtotal				260.00
TOTAL GST 10%				26.00
TOTAL AUD				286.00

Due Date: 14 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer WENONA HIGH SCHOOL

Invoice Number 17294

Amount Due **286.00**

Due Date 14 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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