

TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
12 Sep 2022

Invoice Number
18903

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
09 Sep 2022 16:20				
176 Walker Street, North Sydney, 2060				
Wenona north sydney not esc				
Unjam curtain Put back in guides Realign curtain Reset limits Retention roller Test operation 5.45-6.05 Same quote as before	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 12 Sep 2022

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

PAYMENT ADVICE

Customer WENONA HIGH SCHOOL
Invoice Number 18903
Amount Due **484.00**
Due Date 12 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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