

TAX INVOICE

SUSAN GEORGE
6/12 Rosemont Avenue
WOOLLAHRA 2025

Invoice Date
13 Apr 2021
Invoice Number
13502
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
13 Apr 2021 08:50				
6/12 Rosemont Avenue, Woollahra, New South Wales, 2025				
SUSAN GEORGE WOLLAHRA				
Remove rotting timber jamming roller door Engage motor Test operation Still rotting timber in roof potential to happen in the future 11.10-11.25	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Apr 2021
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	SUSAN GEORGE
Invoice Number	13502
Amount Due	198.00
Due Date	13 Apr 2021

Amount Enclosed

Enter the amount you are paying above