

TAX INVOICE

3PR - UMA
28-42 Rider Boulevard
RHODES 2138

Invoice Date
9 Nov 2021

Invoice Number
15587

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 Nov 2021 09:20				
3 Butt Street, Surry Hills, New South Wales, 2010				
3PR SURRY HILLS				
Assess panel lift no.1 hinge broken wheel fallen out supply and fit new no.1 hinge and new short shaft wheel lube service door test operation ok complete	1.00	240.00	10%	240.00
10-40 -11-10				
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 9 Nov 2021

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

PAYMENT ADVICE

Customer 3PR - UMA

Invoice Number 15587

Amount Due **264.00**

Due Date 9 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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