TAX INVOICE

3PR - UMA
28-42 Rider Boulevard
RHODES 2138

Invoice Date
22 May 2023

Invoice Number
21433

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
19 May 2023 12:10				
3 Butt Street, Surry Hills, New South Wales, 2010				
3pr surry hills				
General service to main entry panel lift test operation ok complete Measure for brush seal on bottom of panel lift 50 mm COST TO FIT BRUSH SEAL $610 PLUS GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	3PR - UMA
Invoice Number	21433
Amount Due	**214.50**
Due Date	22 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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