

TAX INVOICE

SVETLANA STRIBER
1 Chelsea Drive
CANLEY HEIGHTS 2166

Invoice Date
12 May 2021
Invoice Number
13679
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
11 May 2021 08:00				
1 Chelsea Drive, Canley Heights, New South Wales, 2166				
SVETLANA CANLEY HEIGHTS				
Replace faulty window shutter motor Wire in motor Set limits Test operation	1.00	590.91	10%	590.91
Subtotal				590.91
TOTAL GST 10%				59.09
TOTAL AUD				650.00

Due Date: 12 May 2021

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

PAYMENT ADVICE

Customer SVETLANA STRIBER
Invoice Number 13679
Amount Due **650.00**
Due Date 12 May 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au