

TAX INVOICE

MEUDON PTY LTD Plan No. 1-135503
13 Onslow Avenue
ELIZABETH BAY 2011

Invoice Date
22 Feb 2023

Invoice Number
18236-2

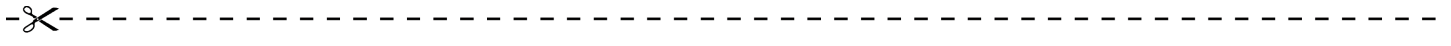
ABN
96 128 338 643

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
08 Jul 2022 10:40				
13 Onslow Avenue, Elizabeth Bay, New South Wales, 2011				
MEUDON ELIZABETH BAY WO#142				
Replace roller doors Installed posts Set motors Test operation 9.20-12.30	1.00	4,355.00	10%	4,355.00
Supply and Fit new motor to Helens door	1.00	600.00	10%	600.00
			Subtotal	4,955.00
			TOTAL GST 10%	495.50
			TOTAL AUD	5,450.50

Due Date: 22 Feb 2023

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	MEUDON PTY LTD Plan No. 1-135503
Invoice Number	18236-2
Amount Due	5,450.50
Due Date	22 Feb 2023
Amount Enclosed	

Enter the amount you are paying above