

TAX INVOICE

SP72461 C/- WESTSIDE
27 John Street
GRANVILLE 2142

Invoice Date
15 Mar 2022

Invoice Number
16872

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
15 Mar 2022 09:00				
7/27 John Street, GRANVILLE, nsw, 2142				
sp72461 GRANVILLE job#124067				
Replace damaged bolt in sheave pulley Refit pulley Test operation 9.30-9.50	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 15 Mar 2022

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

PAYMENT ADVICE

Customer SP72461 C/- WESTSIDE
Invoice Number 16872
Amount Due **214.50**
Due Date 15 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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