

TAX INVOICE

WALSH FAMILY GROUP PTY LTD
2/9 Pioneer Avenue
THORNLEIGH 2120

Invoice Date
12 Jul 2021

Invoice Number
14042

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
07 Jun 2021 08:00				
2/9 Pioneer Avenue, Thornleigh, New South Wales, 2120				
WALSH FAMILY THORNELIGH				
Attend site found electrical and mechanical parts required.	1.00	1,325.00	10%	1,325.00
Electrical re connection of limits and resetting				
Supply and Fit				
New bearings and chain to trolleys				
Replace bearings on Drive shaft				
Subtotal				1,325.00
TOTAL GST 10%				132.50
TOTAL AUD				1,457.50

Due Date: 12 Jul 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	WALSH FAMILY GROUP PTY LTD
Invoice Number	14042
Amount Due	1,457.50
Due Date	12 Jul 2021
Amount Enclosed	

Enter the amount you are paying above