

TAX INVOICE

GEMINI - WOLLONGONG - AMA GROUP LTD
107-109 Montague Street
WOLLONGONG 2500

Invoice Date
29 Nov 2022

Invoice Number
19745

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
29 Nov 2022 06:00				
107-109 Montague Street, Wollongong, 2500				
GEMINI WOLLONGONG				
Supply and install new mistro 240 v pug in shutter motor with set up test operation ok complete	1.00	1,950.00	10%	1,950.00
8-00 9-30				
Subtotal				1,950.00
TOTAL GST 10%				195.00
TOTAL AUD				2,145.00

Due Date: 29 Nov 2022

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
sales@alldoorsnsw.com.au

Customer GEMINI - WOLLONGONG - AMA GROUP LTD
Invoice Number 19745
Amount Due **2,145.00**
Due Date 29 Nov 2022
Amount Enclosed

Enter the amount you are paying above