

TAX INVOICE

ROLF W
32 Roper Crescent
SYLVANIA WATERS 2224

Invoice Date
16 Jun 2021
Invoice Number
14143
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 Jun 2021 09:10				
32 Roper Crescent, Sylvania Waters, New South Wales, 2224				
ROLF SYLVANIA				
Supply and fit pair of cables to panel lift and grease on service two doors test operation okay complete. 2x 2800 long Payment chq \$396 2-20 -4-00	1.00	360.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 16 Jun 2021
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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Amount Enclosed

Enter the amount you are paying above