

TAX INVOICE

SP101888 - THE HUB GREGORY HILLS - C/- ASSM
94 South Street
RYDALMERE 2116

Invoice Date
18 Jun 2021

Invoice Number
14169

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
18 Jun 2021 07:30				
31 Lasso Road, Gregory Hills, New South Wales, 2557				
SP101888 GREGORY HILLS WO#0120740				
Install photo beam Set auto close timer Wire in timer Set timer Test operation 6-6.3 time set after talking with Adrian 7.05-8.30	1.00	780.00	10%	780.00
Subtotal				780.00
TOTAL GST 10%				78.00
TOTAL AUD				858.00

Due Date: 18 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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Customer	SP101888 - THE HUB GREGORY HILLS - C/- ASSM
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Amount Enclosed

Enter the amount you are paying above