

TAX INVOICE

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

Invoice Date
18 Jan 2022

Invoice Number
16248

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 Jan 2022 14:10				
31 Lasso Road, Gregory Hills, New South Wales, 2557				
SP101888 GREGORY HILLS WO#0129704				
Assess shutter not closing PE beam out of Alignment Realign beam and check and test time clock Opens 6am Close 6-30 pm Test operation ok complete	1.00	180.00	10%	180.00
2-30 -3-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Jan 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 SP101888 - THE HUB
GREGORY HILLS - C/- ASSM
Invoice Number 16248
Amount Due **198.00**
Due Date 18 Jan 2022
Amount Enclosed

Enter the amount you are paying above