

TAX INVOICE

KRSTE TANEVSKI
125 Denham Court Road
DENHAM COURT 2565

Invoice Date
25 Jun 2021

Invoice Number
14283

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
25 Jun 2021 13:00				
27 Norfolk Avenue, Fairfield West, New South Wales, 2165				
KRSTE TANEVSKI FAIRFIELD				
Replace faulty roller door motor Set motor Test operation 2.10-3.15	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 25 Jun 2021

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

PAYMENT ADVICE

Customer KRSTE TANEVSKI
Invoice Number 14283
Amount Due **550.00**
Due Date 25 Jun 2021

Amount Enclosed

Enter the amount you are paying above

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