

TAX INVOICE

2 TYPES
2 Cross Road
BURRANEER 2230

Invoice Date
19 Oct 2021

Invoice Number
15281

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
19 Oct 2021 08:00				
2 Cross Road, Burraneer, New South Wales, 2230				
2 TYPES BURRANEER PO01906				
Replaced four damaged slats to window shutters Installed 24 new springs to window shutters Re set door limits Test doors ok 730-1220	1.00	2,326.00	10%	2,326.00
Subtotal				2,326.00
TOTAL GST 10%				232.60
TOTAL AUD				2,558.60

Due Date: 19 Oct 2021

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

PAYMENT ADVICE

Customer 2 TYPES

Invoice Number 15281

Amount Due **2,558.60**

Due Date 19 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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