

TAX INVOICE

PROFILE SYSTEM
8/25 Frenchs Forest Road East
FRENCHS FOREST 2086

Invoice Date
28 Mar 2022

Invoice Number
17060

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 Mar 2022 10:10				
8/25 Frenchs Forest Road East, Frenchs Forest, New South Wales, 2086				
PROFILE SYSTEM FRENCHS FOREST				
Put rail back in guides Realign curtain Test operation 2.30-2.55	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 28 Mar 2022

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

PAYMENT ADVICE

Customer PROFILE SYSTEM
Invoice Number 17060
Amount Due **214.50**
Due Date 28 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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