

TAX INVOICE

SONIA YCHENO
4 Warby Avenue
WEST HOXTON 2171

Invoice Date
20 Aug 2021

Invoice Number
14789

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
20 Aug 2021 13:30				
4 Warby Avenue, West Hoxton, New South Wales, 2171				
SONIA WEST HOXTON PARK				
2-30-3-15 Assess panel lift on house impact damage out of tracks straighten panels fit wheels back into tracks test operation ok complete Close door and lock down so customer has security QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Aug 2021

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

PAYMENT ADVICE

Customer SONIA YCHENO
Invoice Number 14789
Amount Due **198.00**
Due Date 20 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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