

TAX INVOICE

SP102827 OR BMC 1270414B C/- SERENDIPITY
39 Ralph Street
ALEXANDRIA 2015

Invoice Date

4 Jul 2022

Invoice Number

17307

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
13 Apr 2022 15:40				
39 Ralph Street, Alexandria, New South Wales, 2015				
SP102827 amara alexandria				
Replace gfa motor only reuse gear box CHARGE FOR SCISSOR AND LABOUR MOTOR COVERED UNDER WARRANTY	1.00	877.00	10%	877.00
Subtotal				877.00
TOTAL GST 10%				87.70
TOTAL AUD				964.70

Due Date: 4 Jul 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 SP102827 OR BMC 1270414B
C/- SERENDIPITY

Invoice Number 17307

Amount Due **964.70**

Due Date 4 Jul 2022

Amount Enclosed

Enter the amount you are paying above