

TAX INVOICE

GADARA TRANSPOT
17/60 Marigold Street
REVESBY 2212

Invoice Date
7 Sep 2021

Invoice Number
14942

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
07 Sep 2021 13:40				
17/60 Marigold Street, Revesby, New South Wales, 2212				
GADARA REVESBY				
Door hit by forklift and pushed out of opening	1.00	180.00	10%	180.00
Get door back in guides. Panel beat damaged slats to get door operational				
QUOTE TO FOLLOW				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Sep 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer GADARA TRANSPOT
Invoice Number 14942
Amount Due **198.00**
Due Date 7 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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