

# TAX INVOICE

G DAGHER  
373 Great Western Highway  
SOUTH WENTWORTHVILLE 2145

**Invoice Date**  
9 Sep 2021

**Invoice Number**  
14958

**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
08 Sep 2021 08:40				
373 Great Western Highway, South Wentworthville, New South Wales, 2145				
G DAGHER SOUTH WENTWORTHVILLE				
1 HOUR ONSITE	1.00	302.00	10%	302.00
General service to main entry shutter and noisy drum bearing dry lube bearings and grease check spring tension ok Test operation ok complete				
supply and code 1 x new ptx 5 remote				
QUOTE TO FOLLOW				
Subtotal				302.00
TOTAL GST 10%				30.20
<b>TOTAL AUD</b>				<b>332.20</b>

**Due Date: 9 Sep 2021**

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

<b>Customer</b>	G DAGHER
<b>Invoice Number</b>	14958
<b>Amount Due</b>	<b>332.20</b>
<b>Due Date</b>	9 Sep 2021
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above