

TAX INVOICE

G DAGHER
373 Great Western Highway
SOUTH WENTWORTHVILLE 2145

Invoice Date

16 Sep 2021

Invoice Number

14995

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
16 Sep 2021 08:00				
373 Great Western Highway, South Wentworthville, New South Wales, 2145				
G DAGHER SOUTH WENTOWRTHVILLE				
Supply and install new slats and bottom rail reset limits test operation ok complete	1.00	1,640.00	10%	1,640.00
7-45 8-45				
			Subtotal	1,640.00
			TOTAL GST 10%	164.00
			TOTAL AUD	1,804.00

Due Date: 16 Sep 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer G DAGHER

Invoice Number 14995

Amount Due **1,804.00**

Due Date 16 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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