

TAX INVOICE

TOTAL TOOLS - SMITHFIELD
103 Warren Road
SMITHFIELD 2164

Invoice Date

15 Sep 2021

Invoice Number

15049

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
15 Sep 2021 11:40				
103 Warren Road, Smithfield, New South Wales, 2164				
TOTAL TOOLS SMITHFIELD				
Assess shutter that had been brought down on ladder and popped out of tracks. take door up fit back into tracks test operation okay complete	1.00	180.00	10%	180.00
12-50 -1-20				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 15 Sep 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TOTAL TOOLS - SMITHFIELD
Invoice Number	15049
Amount Due	198.00
Due Date	15 Sep 2021
Amount Enclosed	

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Enter the amount you are paying above