

TAX INVOICE

JOE KHATTER
PO BOX 683
PARRAMATTA 2150

Invoice Date

14 Oct 2021

Invoice Number

15252

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
14 Oct 2021 08:00				
12 North Rocks Road, North Rocks, New South Wales, 2151				
JOE NORTH ROCKS				
Replace damaged guides Weld new guides Bottom rail cut & damaged 8-9.45	1.00	1,200.00	10%	1,200.00
MEASURE FOR NEW DOOR - QUOTE TO FOLLOW				
Subtotal				1,200.00
TOTAL GST 10%				120.00
TOTAL AUD				1,320.00

Due Date: 14 Oct 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer JOE KHATTER

Invoice Number 15252

Amount Due **1,320.00**

Due Date 14 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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