

TAX INVOICE

SUZIE NIU
32 Tweed Street
THE PONDS 2769

Invoice Date
8 Oct 2021

Invoice Number
15262

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 Oct 2021 09:10				
32 Tweed Street, The Ponds, New South Wales, 2769				
SUZIE THE PONDS				
Engage motor Check torpedo & motor rail Lubricate panellift Increase motor force Test operation 2.05-2.20	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 8 Oct 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SUZIE NIU
Invoice Number 15262
Amount Due **198.00**
Due Date 8 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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