

TAX INVOICE

DETTORRE
2/640 Crown Street
SURRY HILLS 2010

Invoice Date
20 Oct 2021

Invoice Number
15365

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
20 Oct 2021 10:20				
29 MARIAN ST, ENMORE, NSW, 2042				
DETTORRE ENMORE				
Fit new push arm Reset motor Program remotes Leave remote with tenant to send second remote out Test operation 9.20-9.45	1.00	378.00	10%	378.00
Subtotal				378.00
TOTAL GST 10%				37.80
TOTAL AUD				415.80

Due Date: 20 Oct 2021

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

PAYMENT ADVICE

Customer DETTORRE
Invoice Number 15365
Amount Due **415.80**
Due Date 20 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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