TAX INVOICE

PUBLIC PROJECTS PTY LTD
5 Ward Avenue
POTTS POINT 2011

Invoice Date
18 Sep 2023

Invoice Number
22639

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
18 Sep 2023 09:30				
21 Oxford Street, Paddington, New South Wales, 2021				
OXFORD HOUSE PADDINGTON				
10.20-10.35 Unjam curtain Found to damaged to operate Not enough excess slats to remove damaged slats Leave open for access NEEDS 10 X NEW SLATS AND RAIL $1030+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PUBLIC PROJECTS PTY LTD
Invoice Number	22639
Amount Due	**214.50**
Due Date	18 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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