

TAX INVOICE

JJR PROJECTS PTY LTD
PO BOX 310
BALGOWLAH 2093

Invoice Date
17 Nov 2021

Invoice Number
15652

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
17 Nov 2021 08:50				
41 Whiting Street, LOWER, Artarmon, New South Wales, 2064				
JJR PROJECTS ARTARMON				
Install motor to existing shutter Replace guides Grease guides Fit photo beam Set remotes Test operation 9.40-11.40	1.00	2,660.00	10%	2,660.00
Subtotal				2,660.00
TOTAL GST 10%				266.00
TOTAL AUD				2,926.00

Due Date: 17 Nov 2021

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

PAYMENT ADVICE

Customer JJR PROJECTS PTY LTD
Invoice Number 15652
Amount Due **2,926.00**
Due Date 17 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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