

TAX INVOICE

HEATHER & WARREN HUMPHREYS
57/13-15 Baker Street
BANKSMEADOW 2019

Invoice Date
19 Nov 2021

Invoice Number
15684

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
19 Nov 2021 09:00				
57/13-15 Baker Street, Banksmeadow, New South Wales, 2019				
HEATHER AND WARREN PAYNE BANKSMEADOW				
Unjam roller door Put back in guides Refix guide Test operation Program 2 remotes to main gate 10-10.30	1.00	290.00	10%	290.00
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 19 Nov 2021

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer HEATHER & WARREN HUMPHREYS
Invoice Number 15684
Amount Due 319.00
Due Date 19 Nov 2021
Amount Enclosed

Enter the amount you are paying above