

TAX INVOICE

SP18941 C/O Upstate
222 Headland Road
unit 14
NORTH CURL CURL 2099

Invoice Date
14 Jan 2022

Invoice Number
16189-1

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
28 Dec 2021 08:10				
222 Headland Road, Unit 14, North Curl Curl, New South Wales, 2099				
Bridge Real Estate North curl curl				
found rh guide fallen off wall	1.00	450.00	10%	450.00
refix guide to wall for security door will require taking down and supply and install 2 x new steel posts and reinstall door onto posts				
quote to supply and fit posts and reinstall \$2640 plus gst				
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 14 Jan 2022

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

PAYMENT ADVICE

Customer SP18941 C/O Upstate

Invoice Number 16189-1

Amount Due 495.00

Due Date 14 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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