

TAX INVOICE

Pricewise Insulation
3/17 Watsford Road
CAMPBELLTOWN 2560

Invoice Date
14 Jan 2022

Invoice Number
16202

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
Unscheduled				
3/17 Watsford Road, Campbelltown, New South Wales, 2560				
pricewise campbelltown				
asses shutter curtain jammed out of guides and in drive chain curtain splitting. fit back into tracks . will need a new shutter	1.00	345.45	10%	345.45
			Subtotal	345.45
			TOTAL GST 10%	34.55
			TOTAL AUD	380.00

Due Date: 14 Jan 2022

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

PAYMENT ADVICE

Customer Pricewise Insulation

Invoice Number 16202

Amount Due **380.00**

Due Date 14 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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