

TAX INVOICE

SP18941 C/-Bridge Real Estate
222 Headland Road
NORTH CURL CURL 2099

Invoice Date
15 Mar 2022

Invoice Number
16632

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
02 Mar 2022 08:00				
222 Headland Road, North Curl Curl, New South Wales, 2099				
SP18941 NORTH CURL CURL				
General service to 19 roller doors lube check and test operation ok	1.00	2,530.00	10%	2,530.00
Unit 3 to much rubbish against door Install weather seal on roller door at of unit 17 And install weather seal on main roller door unit 6 Test operation ok complete				
8-30 - 1-30				
Subtotal				2,530.00
TOTAL GST 10%				253.00
TOTAL AUD				2,783.00

Due Date: 15 Mar 2022

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

PAYMENT ADVICE

Customer SP18941 C/-Bridge Real Estate
Invoice Number 16632
Amount Due **2,783.00**
Due Date 15 Mar 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