

TAX INVOICE

JOE BUTTIGIEG
6 MARTIN GROVE
WEROMBI 2570

Invoice Date
28 Mar 2023

Invoice Number
20894

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 Mar 2023 16:30				
6 MARTIN GROVE, WEROMBI, 2570				
JOE WEROMBI				
Reset motor Reset force Check tension Test operation 2.20-2.40	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 Mar 2023

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

PAYMENT ADVICE

Customer JOE BUTTIGIEG
Invoice Number 20894
Amount Due **198.00**
Due Date 28 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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