

TAX INVOICE

WARREN BUSH
127 Theresa View Road
THERESA PARK 2570

Invoice Date

15 Mar 2022

Invoice Number

16268

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
21 Jan 2022 09:20				
127 Theresa View Road, Theresa Park, New South Wales, 2570				
WARREN THERESA PARK				
Take down roller door and leave on site	1.00	1,450.00	10%	1,450.00
Re install roller door with new guide				
			Subtotal	1,450.00
			TOTAL GST 10%	145.00
			TOTAL AUD	1,595.00

Due Date: 15 Mar 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer WARREN BUSH

Invoice Number 16268

Amount Due **1,595.00**

Due Date 15 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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