

TAX INVOICE

SGH design & construction Pty Ltd
A5/293-303 the Horsley drive
FAIRFIELD 2165

Invoice Date
25 Jan 2022

Invoice Number
16292

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
25 Jan 2022 08:00				
A5/293-303 the Horsley drive, FAIRFIELD, NSW, 2165				
SGH FAIRFIELD				
Install new motor Set limits Test operation 8-9.20	1.00	1,650.00	10%	1,650.00
Subtotal				1,650.00
TOTAL GST 10%				165.00
TOTAL AUD				1,815.00

Due Date: 25 Jan 2022

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

PAYMENT ADVICE

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

Customer SGH design & construction Pty Ltd
Invoice Number 16292
Amount Due **1,815.00**
Due Date 25 Jan 2022
Amount Enclosed

Enter the amount you are paying above