

TAX INVOICE

SP71388 C/- STM
29-33 Kildare Road
BLACKTOWN 2148

Invoice Date
15 Feb 2022

Invoice Number
16376-1

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 Jan 2022 10:40				
29-33 Kildare Road, Blacktown, New South Wales, 2148				
SP71388 BLACKTOWN WO#19259				
3.10-3.35 Someone had taken gate off track Refit sliding gate Witness people entering & exiting Witness remote, intercom and swipe all working Site contact said it seems like motor is overheating Quote to follow	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 15 Feb 2022

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

PAYMENT ADVICE

Customer SP71388 C/- STM

Invoice Number 16376-1

Amount Due **198.00**

Due Date 15 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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