

TAX INVOICE

COLIN & ALISON SAMPSON C/ BAUER FAMILY HOLDINGS
PTY LTD
11/151 Hall Street
BONDI BEACH 2026

Invoice Date
2 Feb 2022

Invoice Number
16429

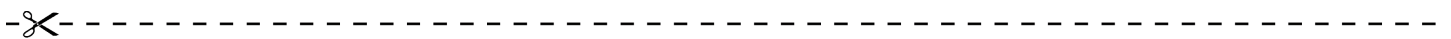
ABN
96 128 338 643

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 Feb 2022 08:10				
11/151 Hall Street, Bondi Beach, New South Wales, 2026				
RAY WHITE BONDI				
Tighten tilt a door springs Adjust force on motor Test operation New ekr required 10.05-10.25	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Feb 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	COLIN & ALISON SAMPSON C/ BAUER FAMILY HOLDINGS PTY LTD
Invoice Number	16429
Amount Due	198.00
Due Date	2 Feb 2022
Amount Enclosed	

Enter the amount you are paying above