

TAX INVOICE

DYNAMIC MODULAR
36 Henry Street
PICTON 2571

Invoice Date
9 Feb 2022

Invoice Number
16476

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
08 Feb 2022 06:40				
36 Henry Street, Picton, New South Wales, 2571				
DYNAMIC PICTON PO8033				
7-30 -8-20	1.00	212.50	10%	212.50
Assess shutter jamming guide curl flat causing clips to jamb at top of guides Straighten guide curls and grease 2 shutters test operation ok complete				
4 X SLATS AND BOTTOM RAIL REQUIRED - \$1050+GST				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 9 Feb 2022

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

PAYMENT ADVICE

Customer DYNAMIC MODULAR
Invoice Number 16476
Amount Due 233.75
Due Date 9 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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