

TAX INVOICE

DAVID DEITZ
49 Flood Street
BONDI 2026

Invoice Date
31 Jan 2023

Invoice Number
20293

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
31 Jan 2023 10:40				
49 Flood Street, Bondi, 2026				
DAVID BONDI				
Assess roller door ata motor flashing Turn off power and reset motor test operation ok complete	1.00	180.00	10%	180.00
11-00 - 11-15				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 31 Jan 2023

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

PAYMENT ADVICE

Customer DAVID DEITZ
Invoice Number 20293
Amount Due **198.00**
Due Date 31 Jan 2023

Amount Enclosed

Enter the amount you are paying above

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