TAX INVOICE

BRENDON SULLIVAN
12 Pembury Close
DENHAM COURT 2565

Invoice Date
28 Jul 2023

Invoice Number
22071

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 Jul 2023 06:00				
12 Pembury Close, Denham Court, 2565				
BRENDON DENHAM COURT				
General service to roller door on shed and adjust force sensitivity Clean guides and silicon spray cracks test operation okay complete 7-00 7-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BRENDON SULLIVAN
Invoice Number	22071
Amount Due	**214.50**
Due Date	28 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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