

TAX INVOICE

SP21715 C/- RPM
14-18 William Street
HORNSBY 2077

Invoice Date
21 Feb 2022

Invoice Number
16639

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
18 Feb 2022 15:20				
9/14-18 William Street, Hornsby, New South Wales, 2077				
SP21715 HORNSBY ESC				
45 MINS ON SITE Found door stuck closed due to locking cable -Open door -Replaced cable Door back in service	1.00	530.00	10%	530.00
Subtotal				530.00
TOTAL GST 10%				53.00
TOTAL AUD				583.00

Due Date: 21 Feb 2022

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

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PAYMENT ADVICE

Customer SP21715 C/- RPM
Invoice Number 16639
Amount Due **583.00**
Due Date 21 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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