

TAX INVOICE

SP14218 C/- WHITTLES
12 Rosemont Avenue
WOOLLAHRA 2025

Invoice Date
25 Feb 2022

Invoice Number
16675

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
22 Feb 2022 10:40				
12 Rosemont Avenue, Woollahra, New South Wales, 2025				
SP14218 WOOLLAHRA ESC				
Assess shutter not opening open door with manual override crawl under door check and test power ok Motor working just not receiving for remote QUOTE TO FOLLOW	1.00	400.00	10%	400.00
5-30 -6-00				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 25 Feb 2022

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

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PAYMENT ADVICE

Customer SP14218 C/- WHITTLES
Invoice Number 16675
Amount Due **440.00**
Due Date 25 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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