

# TAX INVOICE

DARIS KITCHEN  
44 Buckley Street  
MARRICKVILLE 2204

**Invoice Date**  
10 Mar 2022

**Invoice Number**  
16883

**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
10 Mar 2022 11:30				
44 Buckley Street, Marrickville, New South Wales, 2204				
ADRIAN MARRICKVILLE				
Assess shutter out of guides and jammed drive chain loose	1.00	280.00	10%	280.00
Free up from jamming adjust drive chain and fit back into guides Adjust limits test operation ok complete				
12-00 -1-30				
Subtotal				280.00
TOTAL GST 10%				28.00
<b>TOTAL AUD</b>				<b>308.00</b>

## Due Date: 10 Mar 2022

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

# PAYMENT ADVICE

**Customer** DARIS KITCHEN  
**Invoice Number** 16883  
**Amount Due** **308.00**  
**Due Date** 10 Mar 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