

TAX INVOICE

WR PARTNERS
22/6-20 Braidwood Street
STRATHFIELD SOUTH 2136

Invoice Date
22 Mar 2022

Invoice Number
16935-1

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
14 Mar 2022 12:20				
22/6-20 Braidwood Street, Strathfield South, New South Wales, 2136				
WR PARTNERS STRATHFIELD				
Found motor struggling to start REPLACE FAULTY LOGIC BOARD Approved by site contact	1.00	690.00	10%	690.00
Subtotal				690.00
TOTAL GST 10%				69.00
TOTAL AUD				759.00

Due Date: 22 Mar 2022

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

PAYMENT ADVICE

Customer WR PARTNERS
Invoice Number 16935-1
Amount Due **759.00**
Due Date 22 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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