

TAX INVOICE

SP7047 C/- BCS EPPING
54-56 Florence Street
HORNSBY 2077

Invoice Date
28 Mar 2022

Invoice Number
17059

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
25 Mar 2022 09:40				
5/54-56 Florence Street, Hornsby, New South Wales, 2077				
SP7047 HORNSBY WO96063				
Assess tilta door lock cable broken supply and install new lock cable test operation ok complete	1.00	315.00	10%	315.00
2-30 -3-00				
Subtotal				315.00
TOTAL GST 10%				31.50
TOTAL AUD				346.50

Due Date: 28 Mar 2022

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

PAYMENT ADVICE

Customer SP7047 C/- BCS EPPING
Invoice Number 17059
Amount Due **346.50**
Due Date 28 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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