

TAX INVOICE

HELEN KEYS
64 Manning Street
KIAMA 2533

Invoice Date
31 Mar 2022

Invoice Number
17025

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
31 Mar 2022 10:00				
64 Manning Street, Kiama, New South Wales, 2533				
HELEN KIAMA				
General service to carpark shutter Fit hand chain and bracket Test operation 11.15-11.40	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 31 Mar 2022

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

PAYMENT ADVICE

Customer HELEN KEYS
Invoice Number 17025
Amount Due **308.00**
Due Date 31 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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