

TAX INVOICE

ALEX CAROLAN
63 Crystal Street
PETERSHAM 2049

Invoice Date
30 Mar 2022

Invoice Number
17133

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 |
|-------------------------------------------------------------------------------------------------------|----------|------------|-----|---------------|
| 30 Mar 2022 12:20 | | | | |
| 63 Crystal Street, Petersham, New South Wales, 2049 | | | | |
| ALEX PETERSHAM | | | | |
| Assess roller door motor weather drive will not reset needs new Merlin weather drive motor \$600 +gst | 1.00 | 180.00 | 10% | 180.00 |
| 12-30 1-00 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 30 Mar 2022

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

PAYMENT ADVICE

Customer ALEX CAROLAN
Invoice Number 17133
Amount Due **198.00**
Due Date 30 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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