

TAX INVOICE

ALEX CAROLAN
63 Crystal Street
PETERSHAM 2049

Invoice Date
16 May 2022

Invoice Number
17479

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
16 May 2022 08:30				
63 Crystal Street, Petersham, New South Wales, 2049				
ALEX PETERSHAM				
Replace faulty motor Set motor Test operation 12.50-1.10	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 16 May 2022

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

PAYMENT ADVICE

Customer ALEX CAROLAN
Invoice Number 17479
Amount Due **660.00**
Due Date 16 May 2022

Amount Enclosed

Enter the amount you are paying above

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