

TAX INVOICE

PETER PSERRAS
11 Kitson Way
CASULA 2170

Invoice Date
23 Jun 2022

Invoice Number
18070

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
22 Jun 2022 15:00				
11 Kitson Way, Casula, 2170				
PETER CASULA				
Assess panel lift spring broken supply and fit spring joiner and retention springs test operation ok complete	1.00	180.00	10%	180.00
1 X PAIR OF SPRINGS REQUIRED - \$709+GST				
415 4-45				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Jun 2022

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

PAYMENT ADVICE

Customer PETER PSERRAS
Invoice Number 18070
Amount Due **198.00**
Due Date 23 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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