

TAX INVOICE

Spano Construction (NSW) Pty Ltd
6/5-13 Parsons Street
ROZELLE 2039

Invoice Date
26 Sep 2022

Invoice Number
17209

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
26 Sep 2022 08:30				
9 & 11/Edward Street, SEPTEMBER SERVICE, Turrella, New South Wales, 2205				
SPANO TURELLA				
General service to roller shutter and 1 sliding gate no. 11 test operation ok complete	1.00	480.00	10%	480.00
General service to roller shutter and 1 swinging gate test operation ok complete				
11-15 12-45				
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	528.00

Due Date: 26 Sep 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Spano Construction (NSW) Pty Ltd
Invoice Number 17209
Amount Due **528.00**
Due Date 26 Sep 2022
Amount Enclosed

Enter the amount you are paying above