

TAX INVOICE

DP1231887 C/- H&D REAL ESTATE
50-86 Dunning Avenue
ROSEBERY 2018

Invoice Date

13 Apr 2022

Invoice Number

17271

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
13 Apr 2022 08:40				
50-86 Dunning Avenue, Rosebery, New South Wales, 2018				
DP1231887 ROSEBERY ORDER#5711				
Straighten shaft & sprocket Refit drive chain Reset limits Fit new shaft bolt Test operation	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 13 Apr 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 DP1231887 C/- H&D REAL
ESTATE

Invoice Number 17271

Amount Due 214.50

Due Date 13 Apr 2022

Amount Enclosed

Enter the amount you are paying above