

TAX INVOICE

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

Invoice Date
21 Jun 2022

Invoice Number
18042

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
21 Jun 2022 10:00				
50-86 Dunning Avenue, Rosebery, 2018				
DP1231887 ROSEBERY ORDER#5839				
Assess panel lift not opening Limits out of sequence reset limit switches test operation okay complete	1.00	227.50	10%	227.50
11-30 - 12-15				
Subtotal				227.50
TOTAL GST 10%				22.75
TOTAL AUD				250.25

Due Date: 21 Jun 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 18042
Amount Due **250.25**
Due Date 21 Jun 2022
Amount Enclosed

Enter the amount you are paying above