

TAX INVOICE

EBEST PTY LTD
457 Waterloo Road
GREENACRE 2190

Invoice Date

13 Apr 2022

Invoice Number

17297-1

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
12 Apr 2022 11:30				
457 Waterloo Road, Greenacre, New South Wales, 2190				
EBEST PTY LTDGREENACRE ESC				
2.5 HOURS ON SITE Found door bagged inside itself -Ujam and Refit -Door temporarily operational QUOTE TO FOLLOW	1.00	620.00	10%	620.00
Subtotal				620.00
TOTAL GST 10%				62.00
TOTAL AUD				682.00

Due Date: 13 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer EBEST PTY LTD

Invoice Number 17297-1

Amount Due **682.00**

Due Date 13 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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