

TAX INVOICE

JENNIFER & LIONEL KING
19 Southern Street
OATLEY 2223

Invoice Date

26 Apr 2022

Invoice Number

17356

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
26 Apr 2022 09:00				
19 Southern Street, Oatley, New South Wales, 2223				
JENNIFER OATLEY				
Fit new screws to motor wheel Reset limits Test operation 12.55-1.15	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer JENNIFER & LIONEL KING

Invoice Number 17356

Amount Due **198.00**

Due Date 26 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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