

TAX INVOICE

JUDY MILLER
162-164 CHIFLEY ST
WETHERILL PARK 2164

Invoice Date

29 Apr 2022

Invoice Number

17392

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
29 Apr 2022 08:00				
162-164 CHIFLEY ST, WETHERILL PARK, NSW, 2164				
JUDY WETHERILL PARK				
Replace roller door motor Set motor Test operation 8.05-8.35	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 29 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer JUDY MILLER

Invoice Number 17392

Amount Due **550.00**

Due Date 29 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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