

TAX INVOICE

SP21912 C/-ASSM
2 Bensley Road
MACQUARIE FIELDS 2564

Invoice Date
6 May 2022

Invoice Number
17522

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 |
|--|----------|------------|-----|---------------|
| 06 May 2022 14:00 | | | | |
| 5/2 Bensley Road, Macquarie Fields, New South Wales, 2564 | | | | |
| SP21912 MACQUARIE FIELDS | | | | |
| Assess roller door out of guides Realign guides fit door back into guides tension springs test operation ok complete | 1.00 | 195.00 | 10% | 195.00 |
| 1-40 2-10 | | | | |
| Subtotal | | | | 195.00 |
| TOTAL GST 10% | | | | 19.50 |
| TOTAL AUD | | | | 214.50 |

Due Date: 6 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP21912 C/-ASSM

Invoice Number 17522

Amount Due 214.50

Due Date 6 May 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