

TAX INVOICE

MATT SKINNER
1 Sorrento Place
BURRANEER 2230

Invoice Date
12 May 2022

Invoice Number
17532

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	
11 May 2022 16:00					
1 Sorrento Place, Burraneer, New South Wales, 2230					
MATT BURRANEER					
Replace faulty bi fold motor Manufacture bracket Set limits Test operation 1.50-3.20	1.00	1,950.00	10%	1,950.00	
				Subtotal	1,950.00
				TOTAL GST 10%	195.00
				TOTAL AUD	2,145.00

Due Date: 12 May 2022

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

PAYMENT ADVICE

Customer MATT SKINNER
Invoice Number 17532
Amount Due **2,145.00**
Due Date 12 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