

TAX INVOICE

WYER & CO
12 Clevedon Street
BOTANY 2019

Invoice Date
20 May 2022

Invoice Number
17608-1

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
19 May 2022 08:40				
12 Clevedon Street, MAY SERVICE, Botany, New South Wales, 2019				
Wyer & Co BOTANY				
General service to two roller shutters General service to roller door Fit beams to existing door Test operation 3-4	1.00	385.00	10%	385.00
Subtotal				385.00
TOTAL GST 10%				38.50
TOTAL AUD				423.50

Due Date: 20 May 2022

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

PAYMENT ADVICE

Customer WYER & CO
Invoice Number 17608-1
Amount Due **423.50**
Due Date 20 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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