

TAX INVOICE

Nobles Toyota
141 Hume Highway
CHULLORA 2190

Invoice Date

27 Apr 2022

Invoice Number

17308

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
27 Apr 2022 08:40				
27 Marigold Street, Revesby, New South Wales, 2212				
NOBLES REVESBY				
Replace faulty 959 controller Set limits Test operation General service to six roller shutters Test operation 10.05-12.15	1.00	1,390.00	10%	1,390.00
Subtotal				1,390.00
TOTAL GST 10%				139.00
TOTAL AUD				1,529.00

Due Date: 27 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Nobles Toyota

Invoice Number 17308

Amount Due **1,529.00**

Due Date 27 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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