

TAX INVOICE

COMBINED COMMERCIAL

Invoice Date

14 Sep 2022

Invoice Number

18827

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
14 Sep 2022 07:00				
8-12 Anderson Road, Smeaton Grange, New South Wales, 2567				
COMBINED SMEATON				
General service to units 1-22 grease service check and test all shutters test operation ok complete	1.00	2,440.00	10%	2,440.00
7-00 - 11-00				
Subtotal				2,440.00
TOTAL GST 10%				244.00
TOTAL AUD				2,684.00

Due Date: 14 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer COMBINED COMMERCIAL

Invoice Number 18827

Amount Due **2,684.00**

Due Date 14 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Phone: 0417975669
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