

TAX INVOICE

COMBINED COMMERCIAL

Invoice Date

7 Sep 2022

Invoice Number

18829

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
07 Sep 2022 07:30				
1-3/22 Sedgwick Street, Smeaton Grange, New South Wales, 2567				
COMBINED SMEATON				
General service to units 2-3 test operation ok complete Unit 1 no here rebook and can be done off a ladder	1.00	540.00	10%	540.00
8-30 - 9-30				
Subtotal				540.00
TOTAL GST 10%				54.00
TOTAL AUD				594.00

Due Date: 7 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer COMBINED COMMERCIAL

Invoice Number 18829

Amount Due **594.00**

Due Date 7 Sep 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