

TAX INVOICE

SP68091 C/- BRIGHT & DUGGAN
17-19 Boronia Street
DEE WHY 2099

Invoice Date
26 May 2022

Invoice Number
17750

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
26 May 2022 06:00				
17-19 Boronia Street, Dee Why, New South Wales, 2099				
SP68091 DEE WHY WO#00265879				
Assess panel lift not closing pe beam out of Alignment bracket bent Straighten bracket and Realign pe beam test operation ok complete	1.00	195.00	10%	195.00
8-30 - 9-00				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 26 May 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP68091 C/- BRIGHT &
DUGGAN
Invoice Number 17750
Amount Due 214.50
Due Date 26 May 2022
Amount Enclosed

Enter the amount you are paying above