

TAX INVOICE

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

Invoice Date
13 Jul 2022

Invoice Number
18300

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
13 Jul 2022 12:00				
17-19 Boronia Street, Dee Why, New South Wales, 2099				
SP68091 DEE WHY ORDER#00268153				
Assess unit 6 garage infill panel hit by car Straighten and panel beat infill panel and text screw angle back to frame test ok	1.00	195.00	10%	195.00
Front swing gate loose hinges and closing bracket loose and bent Straighten bent bracket and rescrew back to gate tighten hinges best as possible test ok complete				
12-45 1-15				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 13 Jul 2022

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer SP68091 C/- BRIGHT & DUGGAN
Invoice Number 18300
Amount Due 214.50
Due Date 13 Jul 2022
Amount Enclosed

Enter the amount you are paying above