

TAX INVOICE

ICE - INTERNATIONAL CATERING EQUIPMENT
B2/6-10 Durdans Avenue
ROSEBERY 2018

Invoice Date
31 May 2022

Invoice Number
17766-1

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
30 May 2022 09:00				
B2/6-10 Durdans Avenue, Rosebery, New South Wales, 2018				
ICE ROSEBERY				
Assess roller shutter end block bearing gone wearing through shaft QUOTE TO FOLLOW	1.00	195.00	10%	195.00
2-30 3-30				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 31 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 ICE - INTERNATIONAL
CATERING EQUIPMENT
Invoice Number 17766-1
Amount Due 214.50
Due Date 31 May 2022
Amount Enclosed

Enter the amount you are paying above