

TAX INVOICE

NEW START BUILDING
1/191 Parkes Street
HELENSBURGH 2508

Invoice Date
6 Jun 2022

Invoice Number
17790

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
06 Jun 2022 07:00				
1/191 Parkes Street, Helensburgh, New South Wales, 2508				
NEW START BUILDING HELENSBURGH				
Install new motor Set limits General service to roller door Test operation 7.35-8.20	1.00	1,080.00	10%	1,080.00
Subtotal				1,080.00
TOTAL GST 10%				108.00
TOTAL AUD				1,188.00

Due Date: 6 Jun 2022

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

PAYMENT ADVICE

Customer NEW START BUILDING
Invoice Number 17790
Amount Due **1,188.00**
Due Date 6 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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