

TAX INVOICE

DANIELA WOOD
87 Cragg Street
CONDELL PARK 2200

Invoice Date
17 Jun 2022

Invoice Number
17783

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
09 Jun 2022 08:00				
87 Cragg Street, Condell Park, New South Wales, 2200				
DANIELA CONDELL PARK				
SUPPLY AND FIT 2 X NEW MOTORS	1.00	1,120.00	10%	1,120.00
SUPPLY AND FIT 1 X NEW RECEIVER TO GATE	1.00	150.00	10%	150.00
SUPPLY AND CODE EXTRA REMOTES	3.00	45.00	10%	135.00
			Subtotal	1,405.00
			TOTAL GST 10%	140.50
			TOTAL AUD	1,545.50

Due Date: 17 Jun 2022

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

PAYMENT ADVICE

Customer DANIELA WOOD
Invoice Number 17783
Amount Due 1,545.50
Due Date 17 Jun 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