

TAX INVOICE

SYNERGY ELECTRICAL
7 Investigator Drive
UNANDERRA 2526

Invoice Date
10 Jun 2022

Invoice Number
17892

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
10 Jun 2022 07:00				
13/7 Investigator Drive, Unanderra, New South Wales, 2526				
SYNERGY UNANDERRA				
Attend site to investigate and measure up for repairs	1.00	195.00	10%	195.00
REQUIRED				
UNIT 13				
10 X NEW SLATS IN GAL FINISH -980+gst				
UNIT 6				
4 X GAL SLATS - 760+GST				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 10 Jun 2022

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

PAYMENT ADVICE

Customer SYNERGY ELECTRICAL
Invoice Number 17892
Amount Due 214.50
Due Date 10 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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