

TAX INVOICE

TROPICAL
STAND 72
SYDNEY MARKETS

Invoice Date

20 Jun 2022

Invoice Number

17955

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
17 Jun 2022 10:00				
STAND 72, SYDNEY MARKETS, 2140				
TROPICAL				
Panelbeat & straighten bottom bar Refit top bar on wicketgate Reweld bottom bar Fit new 51 link wicketgate chain Reset limits Test operation 1.45-3.30	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 20 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TROPICAL
Invoice Number 17955
Amount Due **418.00**
Due Date 20 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
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Phone: 0417975669
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