

TAX INVOICE

TROPICAL
STAND 72
SYDNEY MARKETS

Invoice Date

9 Nov 2022

Invoice Number

19414

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|---------------|
| 31 Oct 2022 05:40 | | | | |
| STAND 72, SYDNEY MARKETS | | | | |
| tropical fresh | | | | |
| 7.50-9.20 Unjam chain Straighten bottom bar Refit guide chain and top bar Found no response from motor Close down manually QUOTE TO FOLLOW | 1.00 | 292.50 | 10% | 292.50 |
| Subtotal | | | | 292.50 |
| TOTAL GST 10% | | | | 29.25 |
| TOTAL AUD | | | | 321.75 |

Due Date: 9 Nov 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TROPICAL

Invoice Number 19414

Amount Due 321.75

Due Date 9 Nov 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