

TAX INVOICE

TROPICAL
STAND 72
SYDNEY MARKETS

Invoice Date

1 Dec 2022

Invoice Number

19414-1

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
31 Oct 2022 05:40				
STAND 72, SYDNEY MARKETS				
tropical fresh				
Replace faulty motor Set limits Repair and straighten bottom bar Weld bottom bar Test operation 6.50-8.35	1.00	2,350.00	10%	2,350.00
Subtotal				2,350.00
TOTAL GST 10%				235.00
TOTAL AUD				2,585.00

Due Date: 1 Dec 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TROPICAL

Invoice Number 19414-1

Amount Due **2,585.00**

Due Date 1 Dec 2022

Amount Enclosed

Enter the amount you are paying above

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