

TAX INVOICE

LISA ALLEN
2/22-26 Solander Street
MONTEREY 2217

Invoice Date
23 Jun 2022

Invoice Number
17964

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
23 Jun 2022 08:00				
2/22-26 Solander Street, Monterey, New South Wales, 2217				
LISA MONTEREY				
Assess garage panel lift impact damage to post Straighten post and vertical track test operation ok complete	1.00	180.00	10%	180.00
12-00 - 12-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Jun 2022

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

PAYMENT ADVICE

Customer LISA ALLEN
Invoice Number 17964
Amount Due **198.00**
Due Date 23 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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