

TAX INVOICE

LAWRANCE CRESTANI
6/113 Woodpark Road
SMITHFIELD 2164

Invoice Date
16 Oct 2023

Invoice Number
20235

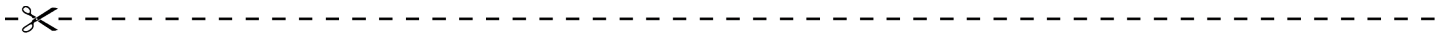
ABN
96 128 338 643

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
02 Jun 2023 08:30				
5 Kiora Crescent, Yennora, New South Wales, 2161				
LAWRANCE YENNORA				
Installed 5 shutter with 3ph Grifco motors Mount controllers for 5 shutters	1.00	49,930.00	10%	49,930.00
Replaced damaged post and guide	1.00	1,280.00	10%	1,280.00
Installed hand op roller door	1.00	1,277.00	10%	1,277.00
			Subtotal	52,487.00
			TOTAL GST 10%	5,248.70
			TOTAL AUD	57,735.70

Due Date: 16 Oct 2023

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



PAYMENT ADVICE

Customer LAWRANCE CRESTANI
Invoice Number 20235
Amount Due **57,735.70**
Due Date 16 Oct 2023

Amount Enclosed

Enter the amount you are paying above

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