

# TAX INVOICE

I PRIMUS  
1/51 Bourke Road  
EUROWALLS  
ALEXANDRIA 2015

**Invoice Date**

30 Jun 2022

**Invoice Number**

18053

**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
21 Jun 2022 12:00				
1/51 Bourke Road, EUROWALLS, Alexandria, New South Wales, 2015				
I PRIMUS ALEXANDRIA				
Repairs to panel lift Straighten motor fixing angles and straighten motor Remove push rod and straighten Adjust cables and service door test operation ok complete	1.00	630.00	10%	630.00
2-15 - 3-15				
Subtotal				630.00
TOTAL GST 10%				63.00
<b>TOTAL AUD</b>				<b>693.00</b>

**Due Date: 30 Jun 2022**

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

## PAYMENT ADVICE

**Customer** I PRIMUS

**Invoice Number** 18053

**Amount Due** **693.00**

**Due Date** 30 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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