

TAX INVOICE

Balmerimo Pty Ltd
10 Marjorie Street
SEFTON 2162

Invoice Date
14 Jul 2022

Invoice Number
18252

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
14 Jul 2022 15:30				
14 Gilbert Street, Colyton, New South Wales, 2760				
BALMERIMO COLYTON				
General service to roller door test operation ok complete	1.00	195.00	10%	195.00
Paid \$180 cash				
2-00 - 2-30				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 14 Jul 2022

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

PAYMENT ADVICE

Customer Balmerimo Pty Ltd
Invoice Number 18252
Amount Due 214.50
Due Date 14 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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