

TAX INVOICE

CHARLES GALLOTTA
69 Woodside Avenue
STRATHFIELD 2135

Invoice Date
25 Jul 2022

Invoice Number
18275-1

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
08 Jul 2022 13:46				
69 Woodside Avenue, Strathfield, New South Wales, 2135				
CHARLES esc strathfield				
Attend site after hours Temporarily made operational New motor required	1.00	380.00	10%	380.00
2.15-4	1.00	720.00	10%	720.00
Replace faulty motor Supply, Fit and Wire in photo beams Wire in existing receiver Set limits Test operation				
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	1,210.00

Due Date: 25 Jul 2022

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

PAYMENT ADVICE

Customer CHARLES GALLOTTA
Invoice Number 18275-1
Amount Due **1,210.00**
Due Date 25 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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