

TAX INVOICE

CHARLES GALLOTTA
69 Woodside Avenue
STRATHFIELD 2135

Invoice Date

13 Sep 2022

Invoice Number

18946

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
13 Sep 2022 14:40				
69 Woodside Avenue, Strathfield, New South Wales, 2135				
CHARLES STRATHFIELD				
Wire in receiver Supply & program 2 remotes Test operation PARTS FREE DOM SAID THANKS FOR THE DRUGS	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer CHARLES GALLOTTA

Invoice Number 18946

Amount Due **198.00**

Due Date 13 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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