

TAX INVOICE

SP73889 C/- JAMESONS
91 Bridge Road
BLOCK B
WESTMEAD 2145

Invoice Date
25 Jul 2022

Invoice Number
18459

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
22 Jul 2022 14:10				
91 Bridge Road, BLOCK B, Westmead, New South Wales, 2145				
SP73889 WESTMEAD				
Supply and install new cable springs bearing plate torsion shaft Take down and replace vertical tracks test operation ok complete 1-30 - 7-00 SUGGEST CHANGING PANEL LIFT TO A ROLLER SHUTTER AS IT GETS TOO MUCH USE	1.00	2,260.00	10%	2,260.00
Subtotal				2,260.00
TOTAL GST 10%				226.00
TOTAL AUD				2,486.00

Due Date: 25 Jul 2022

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

PAYMENT ADVICE

Customer SP73889 C/- JAMESONS
Invoice Number 18459
Amount Due **2,486.00**
Due Date 25 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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