

TAX INVOICE

RABAC Projects Pty Ltd
28 Nicolson Circuit
MENAI 2234

Invoice Date

4 Aug 2022

Invoice Number

18525

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
02 Aug 2022 09:10				
88 McEvoy Street, Alexandria, New South Wales, 2015				
RABAC ALEXANDRIA				
Assess shutter over windows bottom rail and 1 slat damaged cut rail and slat away so shutter can close No parts required as shutter will be staying down	1.00	180.00	10%	180.00
2-30 3-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 4 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer RABAC Projects Pty Ltd

Invoice Number 18525

Amount Due **198.00**

Due Date 4 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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