

TAX INVOICE

SANDRA MYERS
22 Blake Street
ROSE BAY 2029

Invoice Date
29 Aug 2022

Invoice Number
18752

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
29 Aug 2022 07:00				
22 Blake Street, Rose Bay, New South Wales, 2029				
SANDRA ROSE BAY				
Supply and install new tube motor to garage shutter As old motor burnt out with electrical problem And fit new receiver and two Grifco remotes With set up test operation ok complete	1.00	1,950.00	10%	1,950.00
8-00 - 11-00				
			Subtotal	1,950.00
			TOTAL GST 10%	195.00
			TOTAL AUD	2,145.00

Due Date: 29 Aug 2022

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

PAYMENT ADVICE

Customer SANDRA MYERS

Invoice Number 18752

Amount Due **2,145.00**

Due Date 29 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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